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STATUTORY REQUIREMENTS

This appendix cross-references the pages of this Report to the reporting requirements under Public Law 108-106, Section 3001 (amended by Section 1203).

SECTION	STATUTE	SIGIR ACTION	PAGE #
SUPERVISION			
Section 3001(e)(1)	The Inspector General shall report directly to, and be under the general supervision of, the Secretary of State and the Secretary of Defense.	Report to the Secretary of State and the Secretary of Defense.	1-209
DUTIES			
Section 3001(f)(1)	It shall be the duty of the Inspector General to conduct, supervise, and coordinate audits and investigations of the treatment, handling, and expenditure of amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund, and of the programs, operations, and contracts carried out utilizing such funds, including—	Review appropriated funds. Programs, operations, contracts using appropriated funds.	1-209, App. F, App. G
Section 3001(f)(1)(A)	The oversight and accounting of the obligation and expenditure of such funds;	Review obligations and expenditures of appropriated funds.	App. F, App. G
Section 3001(f)(1)(B)	The monitoring and review of reconstruction activities funded by such funds;	Review reconstruction activities funded by appropriations.	1-131
Section 3001(f)(1)(C)	The monitoring and review of contracts funded by such funds;	Review contracts using appropriated funds.	App. F
Section 3001(f)(1)(D)	The monitoring and review of the transfer of such funds and associated information between and among departments, agencies, and entities of the United States, and private and nongovernmental entities;	Review internal and external transfers of appropriated funds.	133-209, App. G
Section 3001(f)(1)(E)	The maintenance of records on the use of such funds to facilitate future audits and investigations of the use of such funds.	Maintain audit records.	135-168, App. I
Section 3001(f)(2)	The Inspector General shall establish, maintain, and oversee such systems, procedures, and controls as the Inspector General considers appropriate to discharge the duty.	Establish, maintain, and oversee systems, procedures, and controls.	133-209
Section 3001(f)(3)	In addition, the Inspector General shall also have the duties and responsibilities of inspectors general under the Inspector General Act of 1978.	Duties as specified in IG Act.	209
Section 3001(f)(4)(A)(B)&(C)	The Inspector General shall coordinate with, and receive the cooperation of, each of the following: The Inspector General of the Department of State, The Inspector General of the Department of Defense, and The Inspector General of the United States Agency for International Development.	Coordination with IGs of State, DoD, & USAID.	213-217, App. K
PERSONNEL, FACILITIES, AND OTHER RESOURCES			
Section 3001(h)(4)(A)	Upon request of the Inspector General for information or assistance from any department, agency, or other entity of the Federal Government, the head of such entity shall, insofar as is practicable and not in contravention of any existing law, furnish such information or assistance to the Inspector General, or an authorized designee.	Expect support as requested.	17-131
REPORTS			
Section 3001(i)(1)	Not later than 30 days after the end of each fiscal-year quarter, the Inspector General shall submit to the appropriate committees of Congress a report summarizing for the period of that quarter and, to the extent possible, the period from the end of such quarter to the time of the submission of the report, the activities of the Inspector General and the activities under programs and operations funded with amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund. Each report shall include, for the period covered by such report, a detailed statement of all obligations, expenditures, and revenues associated with reconstruction and rehabilitation activities in Iraq, including the following –	Report – 30 days after the end of each calendar quarter. Summarize activities of IG. Detailed statement of all obligations, expenditures, and revenues.	1-252
Section 3001(i)(1)(A)	Obligations and expenditures of appropriated funds.	Obligations and expenditures of appropriated funds.	App. G
Section 3001(i)(1)(B)	A project-by-project and program-by-program accounting of the costs incurred to date for the reconstruction of Iraq, together with the estimate of the Department of Defense, the Department of State, and the United States Agency for International Development, as applicable, of the costs to complete each project and each program.	Project-by-project and program-by-program accounting of costs. Estimate cost to complete each project or program.	109-116

SECTION	STATUTE	SIGIR ACTION	PAGE #
Section 3001(i)(1)(C)	Revenues attributable to or consisting of funds provided by foreign nations or international organizations, and any obligations or expenditures of such revenues.	Revenues, obligations, and expenditures of donor funds.	117-127
Section 3001(i)(1)(D)	Revenues attributable to or consisting of foreign assets seized or frozen, and any obligations or expenditures of such revenues.	Revenues, obligations, and expenditures of funds from seized or frozen assets.	113, 126-127, App. H
Section 3001(i)(1)(E)	Operating expenses of agencies or entities receiving amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund.	Operating expenses of agencies or any organization receiving appropriated funds.	App. G
Section 3001(i)(1)(F)	In the case of any contract described in paragraph I (2) (*see Section 3001 (i) (2) below)		111, App. F
Section 3001(i)(1)(F)(i)	The amount of the contract or other agreement;	Amount of each contract or other agreement.	App. F
Section 3001(i)(1)(F)(ii)	A brief discussion of the scope of the contract or other agreement;	Brief discussion of each contract scope.	App. F
Section 3001(i)(1)(F)(iii)	A discussion of how the contracting department or agency identified, and solicited offers from, potential contractors to perform the contract, together with a list of the potential contractors that were issued solicitations for the offers.	Discussion of how potential contractors were identified, how offers were solicited, and a list of contractors that were issued solicitations.	N/A
Section 3001(i)(1)(F)(iv)	The justification and approval documents on which was based the determination to use procedures other than procedures that provide for full and open competition.	Justification and approval documents for contracts that were not full and open competitions.	N/A
Section 3001(i)(2)	A contract described in this paragraph is any major contract or other agreement that is entered into by any department or agency of the United States Government that involves the use of amounts appropriated or otherwise made available to the Iraq Relief and Reconstruction Fund with any public or private sector entity for any of the following purposes:	Describes a contract.	N/A
Section 3001(i)(2)(A)	To build or rebuild physical infrastructure of Iraq.	Describes a contract.	N/A
Section 3001(i)(2)(B)	To establish or reestablish a political or societal institution of Iraq.	Describes a contract.	N/A
Section 3001(i)(2)(C)	To provide products or services to the people of Iraq.	Describes a contract.	N/A
Section 3001(i)(3)	The Inspector General shall submit to the appropriate committees of Congress semiannual reports meeting the requirements of Section 5 of the Inspector General Act of 1978. The first such report for a year, covering the first six months of the year, shall be submitted not later than July 31 of that year, and the second such report, covering the second six months of the year, shall be submitted not later than January 31 of the following year.	Shall be submitted not later than July 31 of that year, and the second such report.	N/A
Section 3001(i)(4)	The Inspector General shall publish each report under this subsection in both English and Arabic on the Internet Website of the Secretary of State and the Secretary of Defense.	SIGIR will take final written report in electronic format, translate and post to Website; encourage DoD and DoS to link to SIGIR Web site.	N/A
Section 3001(i)(5)	Each report under this subsection may include a classified annex if the Inspector General considers it necessary.	If necessary, develop a classified annex.	N/A
REPORT COORDINATION			
Section 3001(j)	The Inspector General shall also submit each report under subsection (i) to the Secretary of State and the Secretary of Defense.	Submit report to Secretary of State and Secretary of Defense.	1/30/2007

CROSS-REFERENCE OF REPORT TO IG ACT OF 1978

This appendix cross-references the pages of this report to the reporting requirements under the Inspector General Act of 1978.

SECTION	STATUTE	SIGIR ACTION	PAGE #
Section 5(a)(1)	"Description of significant problems, abuses, and deficiencies..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • List problems, abuses, and deficiencies from SIGIR audit reports, investigations, and inspections. 	135-209
Section 5(a)(2)	"Description of recommendations for corrective action...with respect to significant problems, abuses, and deficiencies..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • List recommendations from SIGIR audit reports. 	135-168
Section 5(a)(3)	"Identification of each significant recommendation described in previous semiannual reports on which corrective action has not been completed..."	<ul style="list-style-type: none"> • List all instances of incomplete corrective action from previous semiannual reports. 	135-168
Section 5(a)(4)	"A summary of matters referred to prosecutive authorities and the prosecutions and convictions which have resulted..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • List SIGIR Investigations that have been referred. 	169-206
Section 5(a)(5)	"A summary of each report made to the [Secretary of Defense] under section 6(b)(2)... " (instances where information requested was refused or not provided)	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • List instances in which information was refused SIGIR auditors, investigators, or inspectors. 	135-168, 213-217
Section 5(a)(6)	"A listing, subdivided according to subject matter, of each audit report issued..." showing dollar value of questioned costs and recommendations that funds be put to better use.	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • List SIGIR audit reports. 	135-168, 213-217
Section 5(a)(7)	"A summary of each particularly significant report..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Provide a synopsis of the significant SIGIR audits. 	135-168, 213-217
Section 5(a)(8)	"Statistical tables showing the total number of audit reports and the total dollar value of questioned costs..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Develop statistical tables showing dollar value of questioned cost from SIGIR audits. 	135-168, 213-217
Section 5(a)(9)	"Statistical tables showing the total number of audit reports and the dollar value of recommendations that fund be put to better use by management..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Develop statistical tables showing dollar value of funds put to better use by management from SIGIR audits. 	135-168, 213-217
Section 5(a)(10)	"A summary of each audit report issued before the commencement of the reporting period for which no management decision has been made by the end of reporting period an explanation of the reasons such management decision has not been made, and a statement concerning the desired timetable for achieving a management decision..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Provide a synopsis of SIGIR audit reports in which no management decision has been made. 	135-168, 213-217, App. I
Section 5(a)(11)	"A description and explanation of the reasons for any significant revised management decision..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Explain SIGIR audit reports in which significant revisions have been made to management decisions. 	135-168, 213-217
Section 5(a)(12)	"Information concerning any significant management decision with which the Inspector General is in disagreement..."	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Explain SIGIR audit reports in which SIGIR disagreed with management decision. 	135-168, 213-217
Section 5(a)(13)	"Information described under Section 804 [sic] of the Federal Financial Management Improvement Act of 1996..." (instances and reasons when an agency has not met target dates established in a remediation plan)	<ul style="list-style-type: none"> • Extract pertinent information from IIGC member semiannual reports. • Provide information where management has not met targets from a remediation plan. 	135-168, 213-217
Section 8(f)(1)	"Information concerning the number and types of contract audits..."	<ul style="list-style-type: none"> • List SIGIR audits that have concerned contract audits. • List pertinent information from IIGC members. 	135-168, 213-217

IMPACTS OF SIGIR OPERATIONS

SIGIR's work impacts multiple aspects of the U.S. mission in Iraq and that of the Government of Iraq. SIGIR's work significantly contributes financial and non-financial benefits for the U.S. organizations in Iraq as well as the taxpayer. To demonstrate whether SIGIR's efforts result in financial or non-financial benefits, SIGIR requires the staff to document the connection between the benefits reported and the work that SIGIR performed. SIGIR also has demonstrated significant financial and non-financial benefits for the Government of Iraq.

SIGIR recommendations have enabled reconstruction management officials to:

- reduce expenditures and improve efficiency and effectiveness
- implement or improve fund and asset controls
- enhance construction quality by ensuring adequacy of design specifications, stopping inadequate construction, and avoiding re-work
- increase potential oil revenue
- avoid waste and unnecessary expenditures.

Tables B-1 and B-2 detail the actual financial and non-financial-related impact of SIGIR Audit and Inspections Directorates for the U.S. government and for the Government of Iraq.

Impact of SIGIR Audits

SIGIR reports the financial impact of audits semiannually, as required by law. Through December 31, 2006, SIGIR Audit saved and recovered funds of about \$49.7 million and improved the use of \$7.8 million of funds. SIGIR Audit also challenged payments of

\$106.6 million, including possible duplicate payments, overpayments, payments for ghost workers, or for work that was not completed. SIGIR also made recommendations that improved property accountability valued at \$65.3 million. Significant non-financial benefits include those associated with a recommendation that KBR discontinue the practice of routinely marking almost all of the information it provided to the U.S. government as "*KBR proprietary data*." The government's prohibition of this practice results in improved accountability (e.g., improved management and internal controls).

Impact of SIGIR Investigations

SIGIR investigators have recovered or seized assets valued at about \$9.5 million related to the use of the Development Fund for Iraq and have another \$15 million of working potential recovery. Investigators also prevented about \$3.8 million of incurred cost by alerting contracting officers to improper contracts. Investigations also contributed to improving controls in contracting and financial management as a result of its work.

These impacts are the result of 15 investigative actions from a total of 236 open, closed, or referred cases. Seized funds were recovered from subjects identified in ongoing and closed SIGIR investigations. Recoveries are documented from fraudulent payments and seizures of unaccounted for cash. Property seizures reflect the assessed value of currently seized assets purchased with illegally obtained funds and recovered pursuant to criminal investigations.

DETAIL OF IMPACT OF SIGIR AUDITS (millions)

AUDIT #	DOLLARS SAVED/ FUNDS RECOVERED	BETTER USE	CHALLENGED PAYMENTS	NON-FINANCIAL IMPACT
04-003 DFI	\$10.90			
04-011 DFI				improved accountability over property valued at about \$65 million
05-004 DFI				Improved controls over payroll
05-006 DFI			\$96.60 ^a	
05-008 DFI			\$.04 ^b	
05-015 DFI			\$2.70 ^c	
05-016 DFI			\$1.30 ^d	
05-017 DFI		\$7.80		
05-020 DFI			\$2.00 ^e	
05-023			\$.50	
7/16/05 ^f	\$.53 ^g			
9/20/05 ^h	\$.67 ^h			
06-009	\$12.80			improved property accountability
06-010/015 seized assets	\$1.50 ⁱ		\$3.46	
06-018 U.S.	\$23.30 ^j			
Total	\$49.70	\$7.80	\$106.60	

TABLE B-1

- a DFI account manager did not properly account for the disposition of this money
b Potential overpayments: \$40,000
c R3P challenged
d Needless expended, duplicated construction, equipment not needed
e Grant rescinded, money found in bank account: \$154,000. Joint Contracting Command turned demand letter over to Iraq's Board of Supreme Audit for recovery. Remainder related to request for recovery for work not performed.
f Dates are listed in place of specific SIGIR reports because the amounts listed are associated with actions taken with respect to cash recovered on a particular date rather than an individual report.
g Recovery of cash turned in to Comptroller by audit and investigations (Mr Keith Kidd): \$527,456
h Recovery of cash turned in to Comptroller by audit and investigations: \$670,664
i Audit recommendations resulted in deobligation of \$1,512,303.29 from multiple contracts.
j Audit recommendation prevented loss of medical equipment which would have resulted in about \$23.30 million in replacement cost per independent assessment.

Impact of SIGIR Inspections

Table B-3 details the potential impact resulting from SIGIR assessments.

Non-Financial Impact of SIGIR Inspections

This includes recommendations that increase project effectiveness:

- Implement or improve fund and asset controls.
- Enhance construction quality by ensuring adequacy of design specifications, stopping

inadequate construction, and avoidance of re-work by improving quality control of the U.S. government representatives.

Impact to the Government of Iraq

SIGIR inspections also impacted the Government of Iraq and its Development Fund for Iraq (DFI) by protecting DFI investments. In two inspections, SIGIR work protected about \$39 million (\$27.9 million of DFI and \$11.4 million in IRRF). The first inspection identified that an electrical generation plant was built

DETAIL OF IMPACT OF SIGIR INSPECTIONS

INSPECTIONS PROJECT NUMBER	FINANCIAL IMPACT	NON- FINANCIAL IMPACT	PROTECTED THE U.S. INVESTMENT	IMPACT TO GOVERNMENT OF IRAQ
PA-05-001		improved quality assurance		
PA-05-004		improved project quality and quality assurance		
PA-05-005 to PA-05-009		improved planning	\$27.9 million	
PA-05-010		increased oil revenue to meet goal of U.S. strategy		more than \$1 billion
PA-06-016		improved management of project and outcome of project repairs.		
PA-06-017		improved quality control		
PA-05-018	\$credit	improved sustainment of the project		
PA-06-021 to 06-024	potential for savings of rework costs	improved overall project management		
PA-05-029				protected \$11.4 million DFI investment improved planning for sustainment
PA-06-049		improved project management and alerted to need for repair of water treatment facility		
PA-06-053		improved management, quality assurance, and project record keeping		
PA-06-078 to 06-079		improved quality control		

TABLE B-2

DETAIL OF FINANCIAL-RELATED IMPACT OF SIGIR INVESTIGATIONS (millions)

	COST SAVINGS AND COST AVOIDANCE	FUNDS RECOVERED	POTENTIAL RECOVERY AS RESULT OF PROSECUTION	PROPERTY VALUE RECOVERED AND RETURNED TO THE IRAQI GOVERNMENT	TOTAL FINANCIAL AND FINANCIAL-RELATED IMPACT
Total*	\$4.83	\$11.69	\$1.26	\$0.06	\$17.84

TABLE B-3

*Numbers are provided in aggregate. Individual tracking is done on a case level and maintained by the SIGIR AIG for Investigations.

without a distribution plan, and the second was an identification that sustainment had not been planned and could have resulted in the capital investment being wasted. Further, an assessment of the Kirkuk Oil Pipeline found that operational effectiveness could be greatly improved through engineering improvements.

The U.S. Army Corps of Engineers initiated a plan to implement SIGIR recommendations while the assessment was being conducted. Management's action has a potential increase to the annual oil revenues by more than \$1 billion if the pipeline can be effectively secured.

SECTOR CROSS-REFERENCE

This appendix provides a cross-referenced display of how sectors from the Gulf Region Division-Project and Contracting Office (GRD-PCO), Department of State (DoS) *Section 2207 Report*, and Public Law 108-106, as amended, relate to the Special Inspector General for Iraq Reconstruction (SIGIR)-defined sectors.

DEFINITIONS OF SIGIR SECTORS (CROSS-REFERENCE)

SIGIR SECTORS	GRD-PCO SECTORS	DoS SECTORS	PUBLIC LAW 108-106 SECTORS
1 Electricity	Electrical	Electricity	Electric
2 Oil and Gas	Oil and Gas	Oil Infrastructure	Oil Infrastructure
3 Water	Potable Water and Wastewater (PWANDW)	Water Resources and Sanitation	Water resources and Sanitation
4 Economic and Societal Development	Buildings, Health, and Education ^c	Democracy	Justice, Public Safety Infrastructure, and Civil Society
		Education, Refugees, Human Rights, and Governance	Education, Refugees, Human Rights, and Governance
		Roads, Bridges, and Construction ^b	Roads, Bridges, and Construction
		Private Sector Development	Private Sector Development
5 Security and Justice	Security and Justice "MNSTC-I"	Security and Law Enforcement	Security and Law Enforcement
		Justice, Public Safety Infrastructure, and Civil Society	Justice, Public Safety Infrastructure, and Civil Society
6 Health Care	Buildings, Health, and Education ^d	Health Care	Health Care
7 Transportation and Communications	Transportation and Communications	Transportation and Communications	Transportation and Telecommunications
		Roads, Bridges, and Construction ^a	Roads, Bridges, and Construction

^a Excludes Construction of Schools and Public Buildings

^b Includes Only Construction of Schools and Public Buildings

^c Excludes Construction of Health Care Facilities

^d Includes Only Construction of Health Care Facilities

SIGIR AND CERP SECTOR CROSS-REFERENCE

This appendix provides a cross-referenced display of how sectors from the Commander’s Emergency Response Program (CERP) relate to the Special Inspector General for Iraq Reconstruction (SIGIR)-defined sectors.

DEFINITIONS OF SIGIR AND CERP SECTORS (CROSS-REFERENCE)

SIGIR SECTORS	CERP SECTORS (PROJECT TYPES)
Electricity	Electricity
Water	Irrigation Water and Sanitation
Economic and Societal Development	Civic Cleanup Activities Civic Support Vehicles Education Food Production and Distribution Other Humanitarian or Reconstruction Projects Agriculture Economic, Financial, and Management Improvements
Security and Justice	Repair of Civic and Cultural Facilities Repair of Damage Resulting from Military Operations Rule of Law and Governance Protective Measures Condolence Payments
Health Care	Health Care
Transportation and Communications	Telecommunications Transportation

CONTRACTS

Appendix F lists contracting actions funded by the IRRF and ISFF that have been recorded in the SIGIR Iraq Reconstruction Information System (SIRIS).

The list begins with contracting actions funded by the IRRF and is followed by contracting actions funded by the ISFF.

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1	%50725 SF44-001-NA-1	336TH FINCOM	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2	%50725 SF44-002-NA-1	336TH FINCOM	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$15,360.00	\$15,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3	%50725 SF44-MMOL-NA-0001AA	336TH FINCOM	22000 P2 - FUNDS FOR EQUIPMENT RENTAL, ISOF BDE OFCS	NC-IA OPERATIONS AND TRAINING. IN-SCOPE - PC 22000.	\$45,733.35	\$45,733.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4	%50725 SF44-MMOL-NA-1	336TH FINCOM	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$35,000.00	\$16,856.11	\$18,143.89	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5	%50725-0003-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$28,964.92	\$28,964.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6	%50725-0003-NA-2	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$11,592.45	\$11,592.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
7	%50725-0004-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$29,983.77	\$29,983.77	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
8	%50725-0005-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$43,510.00	\$43,510.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
9	%50725-0006-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$29,724.74	\$29,724.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
10	%50725-0008-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$29,772.28	\$29,772.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
11	%50725-0016-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
12	%50725-0025-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$54,005.00	\$54,005.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
13	%50725-0037-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$99,848.74	\$99,848.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
14	%50725-0047-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$194,375.00	\$194,375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
15	%50725-0048-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$29,877.00	\$29,877.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
16	%50725-0051-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$33,425.00	\$33,425.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
17	%50725-0052-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$24,999.60	\$24,999.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
18	%50725-0053-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$30,000.00	\$30,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
19	%50725-0058-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$29,952.00	\$29,952.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
20	%50725-0060-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$96,804.14	\$96,804.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
21	%50725-0062-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$30,925.00	\$30,925.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
22	%50725-0065-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$29,769.10	\$29,769.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
23	%50725-0066-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$34,853.48	\$34,853.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
24	%50725-0067-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$480.00	\$480.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
25	%50725-0068-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$64,530.00	\$64,530.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
26	%50725-0070-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$29,999.15	\$29,999.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
27	%50725-0071-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$28,193.00	\$28,193.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
28	%J-05-M-0468-NA-1	HERISH COMPANY	SM-629 KIRKUK FPS STATION RENOVATION ING	C-ICDC - FACILITIES CONSTRUCTION	\$53,000.00	\$53,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
29	0001MG01-NA-1	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$13,572.60	\$13,572.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
30	0JGD806MWR-002-NA-1	MINISTRY OF WATER RESOURCES	*URI#23572* EASTERN EUPHRATES DRAIN	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$38,500,000.00	\$0.00	\$38,500,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
31	2010-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$49,920.00	\$49,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
32	2014-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,619.09	\$1,619.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
33	2-10-MTN-5054-NA-1	DOD ACTIVITIES SERVICED BY DFAS	PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP	C-AIRPORT CONSTRUCTION	\$2,000.00	\$2,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
34	2-10-MTN50960448-NA-1	DOD ACTIVITIES SERVICED BY DFAS	PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP	C-AIRPORT CONSTRUCTION	\$7,000.00	\$7,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
35	267-04-01	KROLL ASSOCIATES, INC.	LOCAL EXPENSES IN IRAQ FOR USACE		\$8,842,037.00	\$8,681,411.91	\$160,625.09	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
36	267-A-00-04-00351	CEPPS	IRAQ GOVERNING COUNCIL		\$675,000.00	\$673,988.00	\$1,012.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
37	267-A-00-04-00405	CEPPS	ELECTIONS ADMIN SUPPORT		\$41,000,000.00	\$38,915,312.00	\$2,084,688.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
38	267-A-00-06-00503	IRD-COMMUNITY STABILIZATION	COMMUNITY STABILIZATION PROGRAM		\$30,000,000.00	\$150,757.17	\$29,849,242.83	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
39	267-A-00-06-00507	CHF INTERNATIONAL	COMMUNITY ACTION PROGRAM		\$5,000,000.00	\$0.00	\$5,000,000.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
40	267-C-00-04-00405	BEARING POINT	ECONOMIC GOVERNANCE II		\$113,500,000.00	\$97,830,060.30	\$15,669,939.70	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
41	267-C-00-04-00417	LOUIS BERGER GRP	VOCATIONAL EDUCATION		\$25,802,342.00	\$20,604,074.00	\$5,198,268.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
42	267-C-00-04-00435	LOUIS BERGER GRP	PRIVATE SECTOR DEV II		\$96,139,757.00	\$72,705,411.04	\$23,434,345.96	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
43	267-C-00-05-00505	RTI	LOCAL GOVERNANCE II		\$107,400,000.00	\$42,795,893.01	\$64,604,106.99	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
44	267-G-00-05-00503	VOICE FOR HUMANITY	ELECTION SUPPORT		\$1,000,000.00	\$999,926.49	\$73.51	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
45	267-G-00-05-00509	WHO	MEASLES, MUMPS & RUBELLA		\$4,808,858.00	\$3,821,510.00	\$987,348.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
46	267-O-00-05-00504	LOGENIX INTERNATIONAL	COMMERCIAL LOGISTICS SERV		\$108,506.00	\$108,506.00	\$0.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
47	267-P-00-03-00001	USACE	ARCHITECTURE & ENG SER		\$19,244,356.00	\$13,088,336.00	\$6,156,020.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
48	2914NS-05-A-0001-19-1	AGON GROUP INTERNATIONAL	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$51,000.00	\$51,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
49	4288-2012-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$24,992.16	\$24,992.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
50	4288-2013-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$24,093.00	\$24,093.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
51	4296-2011-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$26,150.00	\$26,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
52	4297-2015-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$22,740.00	\$22,740.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
53	50725-0055-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$99,599.60	\$99,599.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
54	50725-0056-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$52,185.00	\$52,185.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
55	50725-0057-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
56	52260 GFMM OPMH-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15,740.00	\$15,740.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
57	52260 GFMM OPMH-NA-2	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19,260.00	\$19,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
58	52260-0033-NA-1	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$34,987.50	\$34,987.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
59	52260-0034-NA-1	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$34,576.16	\$34,576.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
60	52260-0035-NA-1	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,663.30	\$7,663.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
61	52260-0046-NA-1	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19,000.00	\$19,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
62	52260-0049-NA-1	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$23,454.00	\$23,454.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
63	52260-0051-NA-1	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$22,832.05	\$22,832.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
64	600922P0-NA-3		TRAVEL ORDER FOR KENNETH NIX	C-DAMS CONSTRUCTION	\$3,927.50	\$3,502.03	\$425.47	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
65	630JGD6MMPW001-NA-2	IRAQI CONTRACTOR - 4559	*URI#24450* BALAD ROOZ WTP PHASE II CONSTRUCTION EFFORT	C-POTABLE WATER CONSTRUCTION	\$15,200,700.00	\$4,658,200.00	\$10,542,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
66	63LFC26MWR-001-NA-2	IRAQI CONTRACTOR - 4559	*URI#23568* DIYALA WEIR (CONSTRUCTION PHASE)	C-DAMS CONSTRUCTION	\$5,225,688.00	\$0.00	\$5,225,688.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
67	Admin Costs	ADMIN COSTS	ADMIN COSTS		\$153,653,329.53	\$145,670,942.36	\$7,982,387.17	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
68	AFP-A-00-03-00001	MERCY CORPS	COMMUNITY ACTION PROGRAM		\$42,577,999.97	\$28,358,297.03	\$14,219,702.94	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
69	AFP-A-00-03-00002	INTERNATIONAL RELIEF AND DEVELOPMENT (IRD)	COMMUNITY ACTION PROGRAM		\$51,189,998.77	\$32,432,932.62	\$18,757,066.15	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
70	AFP-A-00-03-00003	ACDI/VOCA	COMMUNITY ACTION PROGRAM		\$33,816,176.31	\$27,393,474.05	\$6,422,702.26	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
71	AFP-A-00-03-00004	CHF INTERNATIONAL	COMMUNITY ACTION PROGRAM		\$20,662,591.36	\$13,795,995.43	\$6,866,595.93	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
72	AFP-A-00-03-00005	SAVE THE CHILDREN FEDERATION, INC.	COMMUNITY ACTION PROGRAM		\$29,999,999.89	\$29,125,723.57	\$874,276.32	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
73	AFP-A-00-04-00014	CEPPS	DOMESTIC OBSERVATION/VOTE		\$69,320,000.00	\$68,590,326.00	\$729,674.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
74	ANE-A-00-03-00006	UNICEF - EDUCATION	UNICEF - EDUCATION		\$12,600,000.00	\$9,891,258.21	\$2,708,741.79	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
75	DAAA09-00-C-0064-NA-1	ITT FEDERAL SERVICES INTERNATIONAL	RECONDITION COST TO BRING CARGO TRUCKS TO FMC, BII, & SAFE STRD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,002,270.13	\$3,798,596.91	\$203,673.22	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
76	DAAA09-02-D-0007-100-3005BL	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$646,837.65	\$646,837.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
77	DAAA09-02-D-0007-100-3009BL	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$6,467.92	\$6,467.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
78	DAAA09-02-D-0007-100-3011BL	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$12,936.78	\$12,936.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
79	DAAA09-02-D-0007-130-4005AC	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$183,493.24	\$0.00	\$183,493.24	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
80	DAAA09-02-D-0007-130-4009AC	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$1,834.93	\$0.00	\$1,834.93	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
81	DAAA09-02-D-0007-130-4011AC	KELLOGG BROWN & ROOT SERVICES, INC	PAY LOGCAP FOR CAMP 50 PAX LSA, INSTALLATION OF T-WALLS & BUS DRIVERS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$3,669.83	\$0.00	\$3,669.83	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
82	DAAA09-02-D-0007-59-2005AL	KELLOGG BROWN & ROOT SERVICES, INC	MINOR CAMP CONSTRUCTION, FOOD SERVICE MAINTENANCE, FREIGHT, POWER GENERATION	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,177,272.00	\$0.00	\$1,177,272.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
83	DAAA09-02-D-0007-59-2009AL	KELLOGG BROWN & ROOT SERVICES, INC	MINOR CAMP CONSTRUCTION, FOOD SERVICE MAINTENANCE, FREIGHT, POWER GENERATION	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$11,773.00	\$0.00	\$11,773.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
84	DAAA09-02-D-0007-59-2011AL	KELLOGG BROWN & ROOT SERVICES, INC	MINOR CAMP CONSTRUCTION, FOOD SERVICE MAINTENANCE, FREIGHT, POWER GENERATION	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$23,545.00	\$0.00	\$23,545.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
85	DAAB07-03-D-B006-192-1	ARINC ENGINEERING SERVICES LLC	PC22000 REFURBISHMENT OF 10 MI-17 HELICOPTERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,200,000.00	\$0.00	\$3,200,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
86	DAAB07-03-D-B006-79-0005AF	ARINC ENGINEERING SERVICES LLC	PC22000 REFURBISHMENT OF 16 UH-1 HELICOPTERS (CM199A)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,300,000.00	\$0.00	\$2,300,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
87	DAAB15-01-A-1005-0V07-1	DELL MARKETING L.P.	*URI#23939* PC 33000 DETENTION FACILITY NEW CONTRACT PROTABLE OVERHEAD PROJECTOR	NC-DETENTION FACILITY NON-CONSTRUCTION	\$16,040.00	\$16,040.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
88	DAAB15-99-D-0014-265-1		PC 50000 E18 MTS SUPPORT COSTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,459,928.00	\$1,459,928.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
89	DAAD16-99-D-1023-9-1	IRAQI CONTRACTOR - 4380	HELMENTS & COVERS AND E-TOOLS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$125,340.20	\$125,340.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
90	DABV01-04-A-0001-138-1	IRAQI CONTRACTOR - 4619	09000 L26 PREPAID SCRATCH CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$48,000.00	\$48,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
91	DABV01-04-A-0001-139-0002B	IRAQI CONTRACTOR - 4619	IRAQNA PHONE CARDS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$8,000.00	\$8,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
92	DABV01-04-A-0001-68-1	IRAQI CONTRACTOR - 4619	09000 L26 PREPAID SCRATCH CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$51,030.00	\$51,030.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
93	DABV01-04-D-0001-36-0001AA	IRAQI CONTRACTOR - 4515	15000 M35 - SINGLE BEDS, LINEN SETS, PILLOWS, TABLE LAMPS, NIGHT STANDS FOR AL KUT ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$142.50	\$142.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
94	DABV01-04-D-0001-37-0001AA	IRAQI CONTRACTOR - 4515	21000 N33 - (15) BUNK BED W/ MATTRESS & (60) 3 FT WALL LOCKER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$5,062.50	\$5,062.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
95	DABV01-04-D-0001-38-0001AA	IRAQI CONTRACTOR - 4515	21000N27 BEDS AND BEDDING SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$195,625.00	\$182,499.70	\$13,125.30	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
96	DABV01-04-D-0014-13-1	PUBLIC WAREHOUSING COMPANY KSC	*URI #22393* BH03 PC92000 MONTH SUPPLY OF CONSUMABLES FOR PHC EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$124,773.00	\$124,773.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
97	DABV01-04-F-9000-NA-1	GALLS INCORPORATED	FLASHLIGHT, 3,000 HAND HELD MINI'S	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$33,000.00	\$33,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
98	DABV01-04-F-9002-NA-1	GALLS INCORPORATED	05000 F4-1 GPS, RINO 120	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$13,787.50	\$13,787.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
99	DABV01-04-F-9002-NA-2	GALLS INCORPORATED	05000 F4-1 GPS, RINO 120	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
100	DABV01-04-M-0099-NA-1	AMERICAN RADIO INC.	URI 21653 MOBILE RADIO TRANSCEIVERS 28 EACH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$29,372.00	\$29,372.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
101	DABV01-04-M-2090-NA-1	CRITICAL SOLUTIONS INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$29,540.70	\$29,540.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
102	DASC01-99-D-0001-78-1	BTG	MIPR TO INSCOM FOR TRANSLATORS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$140,000.00	\$128,979.88	\$11,020.12	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
103	DASC01-99-D-0001-78-2	BTG	PC 33000 C1A EXTENSION OF PRISONS INTERPRETER CONTRACT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$14,888.66	\$0.00	\$14,888.66	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
104	DAVB01-04-D-0005-3-1	PGAM ADVANCED TECHNOLOGIES CORP.	ARMORED SUVs FOR IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,790,000.00	\$2,790,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
105	DAVB01-04-D-0005-4-1	PGAM ADVANCED TECHNOLOGIES CORP.	ARMORED VEHICLES FOR CTSO PROJECT CODE 10000 SR 20	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$558,000.00	\$558,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
106	DOT-I-01-03-00004	DAI	DAI II (SWIFT II)		\$348,039,842.85	\$344,383,518.95	\$3,656,323.90	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
107	EDG-C-00-03-00010	RESEARCH TRIANGLE INSTITUTE (RTI I)	LOCAL GOVERNANCE I		\$128,299,757.00	\$127,350,709.00	\$949,048.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
108	EDG-C-00-03-00011	CREATIVE ASSOCIATES INTERNATIONAL, INC.	EDUCATION		\$5,150,909.12	\$5,030,662.46	\$120,246.66	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
109	EGA-A-00-04-00002	VEGA	BUSINESS SKILLS TRAINING		\$12,089,702.00	\$12,089,702.00	\$0.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
110	EMBASSY-EGYPT-NA-1	DEPT OF STATE/COMM VENDOR (TBO'S)	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$7,220.34	\$7,220.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
111	EMBASSY-JORDAN-NA-1	DEPT OF STATE/COMM VENDOR (TBO'S)	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,219,173.31	\$2,219,173.31	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
112	EPP-C-00-04-00004	CREATIVE ASSOCIATES INTERNATIONAL, INC.	EDUCATION II			\$51,809,000.01	\$50,992,997.78	\$816,002.23	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
113	F41624-01-D-8534-206-0001AA	BOOZ, ALLEN, & HAMILTON	27000 AFCEE FEE FOR ADDITIONAL CONSTRUCTION COST AT TALLIL	C-ICDC - FACILITIES CONSTRUCTION		\$75,000.00	\$73,877.68	\$1,122.32	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
114	F41624-01-D-8538-124-0005AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE FOR POLICY ACADEMY AT AL KUT	C-POLICE ASSISTANCE CONSTRUCTION		\$127,500.00	\$127,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
115	F41624-01-D-8538-124-0005AC	TEAM INTEGRATED ENGINEERING, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION		\$34,287.00	\$19,313.34	\$14,973.66	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
116	F41624-01-D-8538-124-1	TEAM INTEGRATED ENGINEERING, INC.	27000 AFCEE FEE FOR ADDITIONAL CONSTRUCTION COST AT TALLIL	C-ICDC - FACILITIES CONSTRUCTION		\$235,512.00	\$235,512.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
117	F41624-01-D-8538-124-2	TEAM INTEGRATED ENGINEERING, INC.	SM-510 AFCEE FEE FOR MISCELLANEOUS TALLIL CONSTRUCTION COSTS	C-ICDC - FACILITIES CONSTRUCTION		\$51,068.00	\$51,068.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
118	F41624-01-D-8538-124-3	TEAM INTEGRATED ENGINEERING, INC.	SM-509 AFCEE FEE FOR NEW BASE AT INDIA BASE	C-ICDC - FACILITIES CONSTRUCTION		\$825,000.00	\$825,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
119	F41624-01-D-8538-124-4	TEAM INTEGRATED ENGINEERING, INC.	PC 27000 SM-530 AFCEE FEE CONSTRUCTION COST COMPLETE AT AL RUSTAMIYAH 24 OCT 04	C-ICDC - FACILITIES CONSTRUCTION		\$157,500.00	\$157,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
120	F41624-03-D-8591-47-1	AMEC EARTH & ENVIRONMENTAL, INC	SURVEY TEAM FOR OPERATIONS/MAINTENANCE OF GENERATORS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$994,895.00	\$987,422.44	\$7,472.56	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
121	F41624-03-D-8597-161-0302AB	EARTH TECH INC	*URI#13697* DESIGN WORK AND REQUIRED SURVEY BY EARTH TECH	C-POTABLE WATER CONSTRUCTION		\$153,520.00	\$111,333.50	\$42,186.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
122	F41624-03-D-8597-161-1	EARTH TECH INC	*URI#24186* AMSCO 051100 TASK ORDER PW096	C-POTABLE WATER CONSTRUCTION		\$2,804,939.00	\$2,401,446.37	\$403,492.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
123	F41624-03-D-8606-94-303	MACTEC ENGINEERING & CONSULTING INC	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$27,233.00	\$27,233.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
124	F41624-03-D-8606-94-305	MACTEC ENGINEERING & CONSULTING INC	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION		\$800.86	\$800.35	\$0.51	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
125	F41624-03-D-8608-125-0302AB	IRAQI CONTRACTOR - 4581	18950- PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION		\$499,680.00	\$335,329.08	\$164,350.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
126	F41624-03-D-8608-125-1	IRAQI CONTRACTOR - 4581	18950- PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION		\$6,587,659.00	\$6,587,659.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
127	F41624-03-D-8608-125-2	IRAQI CONTRACTOR - 4581	18950- CONTINGENCY FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION		\$661,156.00	\$661,156.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
128	F41624-03-D-8608-193-0301AA	IRAQI CONTRACTOR - 4581	*URI#29417* DESIGN AND ENGINEERING PACKAGE FOR WASTE WATER TREATMENT PLANT	C-SEWAGE CONSTRUCTION		\$1,133,711.00	\$0.00	\$1,133,711.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
129	F41624-03-D-8608-193-0302AB	IRAQI CONTRACTOR - 4581	*URI#29416* FUNDING FOR SCOPE OF WORK FOR DEVELOPMENT OF MODELING TOOL	C-POTABLE WATER CONSTRUCTION		\$642,813.00	\$0.00	\$642,813.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
130	F41624-03-D-8608-193-0303AC	IRAQI CONTRACTOR - 4581	*URI#29415* SOW FOR DEVELOPMENT OF NATIONAL SOLID WASTE MASTER PLAN & MUNICIPAL LANDFILL DESIGN	C-SOLID WASTE MANAGEMENT CONSTRUCTION		\$2,679,576.00	\$0.00	\$2,679,576.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
131	F41624-03-D-8620-30-0001AC	VERSAR, INC.	SM-010 REV. 1 MINISTRY OF DEFENSE RENOVATIONS/CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$214,161.00	\$214,161.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
132	F41624-03-D-8620-30-0001AE	VERSAR, INC.	SM-646 CONSTRUCTION COST FOR 407TH BN @ AS SUWAIRAH, WASSIT PROVINCE	C-ICDC - FACILITIES CONSTRUCTION		\$136,500.00	\$136,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
133	F41624-03-D-8620-30-0001AF	VERSAR, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION		\$96,592.00	\$96,592.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
134	F41624-03-D-8620-30-0001AG	VERSAR, INC.	SM-659 AN NUMANIYAH CTC	C-POLICE ASSISTANCE CONSTRUCTION		\$191,340.00	\$191,340.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
135	F41624-03-D-8620-30-0001AH	VERSAR, INC.	SM-700 SINJAR DBE ACADEMY, INCLUDES AFCEE FEE OF \$78,038	C-BORDER ENFORCEMENT CONSTRUCTION		\$77,130.00	\$77,130.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
136	F41624-03-D-8620-30-0002AC	VERSAR, INC.	SM-702 MOD ANNEX PHOENIX BASE SECURITY AND SITE WORK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$23,951.00	\$23,951.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
137	F41624-03-D-8620-30-0002AD	VERSAR, INC.	SM-652 AFCEE MGMT FEE BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION		\$121,650.00	\$121,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
138	F41624-03-D-8620-30-0002AE	VERSAR, INC.	SM-645 CONSTRUCTION COST FOR 403RD ING BN @ AL KUT, WASSIT PROVINCE	C-ICDC - FACILITIES CONSTRUCTION		\$136,500.00	\$136,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
139	F41624-03-D-8620-30-0002AF	VERSAR, INC.	SM-633 BASRAH DBE ACADEMY AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION		\$60,405.00	\$60,405.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
140	F41624-03-D-8620-30-0002AG	VERSAR, INC.	SM-614 AFCEE FEE TENT CITY AT TADJI FOR SPECIAL POLICE	C-POLICE ASSISTANCE CONSTRUCTION		\$128,100.00	\$128,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
141	F41624-03-D-8620-30-0003AA	VERSAR, INC.	AFCEE FEE FOR NEW LOGISTICAL SUPPORT BASE TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$607,500.00	\$607,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
142	F41624-03-D-8620-30-0003AB	VERSAR, INC.	AFCEE FEE FOR BIAP C-130 BASE CONSTRUCTION FOR MNSTCI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$412,500.00	\$412,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
143	F41624-03-D-8620-30-0003AE	VERSAR, INC.	SM-644 CONSTRUCTION COST FOR 2ND BRIGADE QU @ AL KUT	C-ICDC - FACILITIES CONSTRUCTION	\$84,000.00	\$84,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
144	F4162403-D-8620-30-0003AF	VERSAR, INC.	SM-755 BASRAH ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	\$225,000.00	\$225,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
145	F41624-03-D-8620-30-0003AH	VERSAR, INC.	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION	\$214,140.00	\$214,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
146	F41624-03-D-8620-30-0003BA	VERSAR, INC.	AFCEE FEE FOR SPECIAL POLICE REGIMENT FACILITIES AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$750,000.00	\$750,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
147	F41624-03-D-8620-30-0003CA	VERSAR, INC.	AFCEE FEE FOR NEW IRAQI NATIONAL GUARD BASE AT KIRKUK	C-ICDC - FACILITIES CONSTRUCTION	\$674,971.00	\$674,971.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
148	F41624-03-D-8620-30-0004AE	VERSAR, INC.	SM-666 HAMMAN AL ALIL NIRTCO ARMY BASE	C-ICDC - FACILITIES CONSTRUCTION	\$89,250.00	\$89,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
149	F41624-03-D-8620-30-0005AE	VERSAR, INC.	SM-675 KIRKUK CONSOLIDATE GENERATORS AND UPGRADE SECURITY	C-ICDC - FACILITIES CONSTRUCTION	\$116,901.00	\$116,901.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
150	F41624-03-D-8620-44-0001AA	VERSAR, INC.	SM-775 OLD MINISTRY OF DEFENSE HQ 41ST BDE PLANNING	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,500.00	\$7,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
151	F41624-03-D-8620-44-0001AB	VERSAR, INC.	SM-771 WCR FT. TAL AFAR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$11,438.00	\$11,438.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
152	F41624-03-D-8620-44-0001AC	VERSAR, INC.	SM-773 CHAS TAL MITAL PLANNING AND SECURITY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,500.00	\$7,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
153	F41624-03-D-8620-44-0001AD	VERSAR, INC.	SM 774 OLD MUTHANA AIRFIELD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
154	F41624-03-D-8620-44-0001AE	VERSAR, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$45,177.64	\$45,177.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
155	F41624-03-D-8620-44-0002AA	VERSAR, INC.	AFCEE FEE	C-ICDC - FACILITIES CONSTRUCTION	\$78,357.00	\$78,357.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
156	F41624-03-D-8620-44-0002AB	VERSAR, INC.	AFCEE FEE	C-ICDC - FACILITIES CONSTRUCTION	\$26,250.00	\$26,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
157	F41624-03-D-8620-44-0002AC	VERSAR, INC.	AFCEE FEE	C-ICDC - FACILITIES CONSTRUCTION	\$7,500.00	\$7,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
158	F41624-03-D-8620-44-0002AD	VERSAR, INC.	AFCEE FEE	C-ICDC - FACILITIES CONSTRUCTION	\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
159	F41624-03-D-8620-44-0003AA	VERSAR, INC.	SM-758 BARASH ANNEX TO IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$79,281.00	\$79,281.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
160	F41624-03-D-8620-44-0003AB	VERSAR, INC.	SM-756 BASRAH IPS ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$84,000.00	\$84,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
161	F41624-03-D-8620-44-0003AC	VERSAR, INC.	*URI#22645* AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	\$62,807.00	\$62,807.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
162	F41624-03-D-8620-44-0003AD	VERSAR, INC.	*URI#23282* AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	\$45,750.00	\$45,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
163	F41624-03-D-8620-44-0004AA	VERSAR, INC.	SM-760 IRAQI STAFF COLLEGE WITH AFCEE FOR BLD 1 AND 3 A	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$20,250.00	\$20,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
164	F41624-03-D-8620-44-0004AB	VERSAR, INC.	SM-770 1 YEAR ANMD WARRANTY & MAINTENANCE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,770.00	\$1,770.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
165	F41624-03-D-8620-44-0004AC	VERSAR, INC.	AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,389.36	\$1,389.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
166	F41624-03-D-8620-44-0004AD	VERSAR, INC.	PC 20000 AFCEE FEE SM-584 AL KISIK WATER STORAGE TANKS ON ROOF TOPS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,520.00	\$2,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
167	F41624-03-D-8620-44-0004AE	VERSAR, INC.	PC 20000 SM0552 AFCEE 1.5% FEE MOD TO AFCEE CONTRACT TO COVER UXO REMOVAL AT TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,190.00	\$2,190.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
168	F41624-03-D-8620-44-0006AA	VERSAR, INC.	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$164,400.00	\$164,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
169	F41624-03-D-8620-44-0006AB	VERSAR, INC.	PC 11000 CONTINGENCY SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$51,000.00	\$51,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
170	F41624-03-D-8620-44-0008AA	VERSAR, INC.	SM-736 IRAQI MOD FUNDS FOR FINAL SCOPE REQUIREMENTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
171	F41624-03-D-8620-44-0008AB	VERSAR, INC.	*URI#22058* SM 848 AZ ZUBAR EOD SCHOOL	C-ICDC - FACILITIES CONSTRUCTION	\$46,360.00	\$46,360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
172	F41624-03-D-8620-44-0008AC	VERSAR, INC.	*URI #21672* SM-842 MOSUL & NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$27,495.00	\$27,495.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
173	F41624-03-D-8620-44-0009AA	VERSAR, INC.	SM-646 AFCEE FEE FOR CONSTRUCTION COST FOR 407TH BN @ AS SUWAIRAH, WASIT PROVENCE	C-ICDC - FACILITIES CONSTRUCTION	\$10,029.00	\$10,029.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
174	F41624-03-D-8620-55-0311AL	VERSAR, INC.	SM 905 AFCEE FEE FOR PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$156,002.00	\$156,002.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
175	F41624-03-D-8620-55-0312AM	VERSAR, INC.	SM 903 AFCEE FEE FOR PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$47,713.13	\$47,713.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
176	F41624-03-D-8620-55-0313AN	VERSAR, INC.	SM 904 AFCEE FEE FOR PC 20000	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$6,678.41	\$6,678.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
177	F41624-03-D-8620-55-0314AP	VERSAR, INC.	*URI#38795* AFCEE FEES FOR RADAR FOR BASRAH INT'L AIRPORT	C-AIRPORT CONSTRUCTION	\$169,500.00	\$169,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
178	F41624-03-D-8620-55-0315AQ	VERSAR, INC.	*URI#13697* AFCEE FEE FOR MIPR W915WE62578962	C-POTABLE WATER CONSTRUCTION	\$2,311.00	\$2,311.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
179	F41624-03-D-8620-55-0316AR	VERSAR, INC.	*URI#29415* AFCEE FEE	C-SOLID WASTE MANAGEMENT CONSTRUCTION	\$248.12	\$248.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
180	F41624-03-D-8620-55-312AM	VERSAR, INC.	*URI#39050* SM 900 BAGHDAD POLICE COLLEGE - CTC - PAVING	C-POLICE ASSISTANCE CONSTRUCTION	\$36,884.35	\$36,884.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
181	F41624-03-D-8620-55-314AP	VERSAR, INC.	*URI#38791* AFCEE FEE FOR BIA WATER SYSTEM IMPROVEMENTS	C-AIRPORT CONSTRUCTION	\$41,686.61	\$41,686.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
182	F41624-03-D-8620-55-315AQ	VERSAR, INC.	*URI#26224* AFCEE FEE ASSOCIATED WITH MIPR W915WE62204594	C-POTABLE WATER CONSTRUCTION	\$58,930.48	\$58,930.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
183	F41624-03-D-8620-55-AA001	VERSAR, INC.	SM0647 AFCEE FEE FOR AL RASHEED BRIGADE SET	C-ICDC - FACILITIES CONSTRUCTION	\$88,396.00	\$88,396.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
184	F41624-03-D-8620-55-AA002	VERSAR, INC.	SM-509 AFCEE FEE FOR NEW BASE AT INDIA BASE	C-ICDC - FACILITIES CONSTRUCTION	\$85,714.00	\$85,714.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
185	F41624-03-D-8620-55-AH001	VERSAR, INC.	*URI#24186* AFCEE FEE(1.5%)	C-POTABLE WATER CONSTRUCTION	\$12,523.41	\$12,523.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
186	F41624-03-D-8620-55-AJ001	VERSAR, INC.	AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$8,329.00	\$8,329.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
187	FA8721-05-C-0001-NA-0001SX	THE MITRE CORPORATION	EQUIPMENT AND COST ASSESSMENT OF IRAQI AIR FORCE AIR BASES	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$39,888.02	\$39,852.46	\$35.56	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
188	FA8771-05-F-8948-NA-1	IRAQI CONTRACTOR - 4389	SM-005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,640.00	\$5,640.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
189	FA8771-05-F-8949-NA-1	IRAQI CONTRACTOR - 4389	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,455.00	\$3,455.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
190	FA8771-05-F-8949-NA-2	IRAQI CONTRACTOR - 4389	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,245.00	\$1,245.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
191	FA8771-05-F-8967-NA-1	DELL MARKETING L.P.	SM-005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,537.90	\$3,537.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
192	FA8901-05-F-0005-NA-1	DELL MARKETING L.P.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,949.12	\$2,949.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
193	FA8903-04-8676-15-0001AA	SHAW ENVIRONMENTAL, INC	SM-006	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19,491,301.00	\$19,491,301.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
194	FA8903-04-8676-15-0001AB	SHAW ENVIRONMENTAL, INC	11464 MI-000 REVISION 1 & 2 AN NUMANIYAH, TADJI AND UM QASR MILITARY BASES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,697,772.00	\$3,697,772.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
195	FA8903-04-8676-15-0001AC	SHAW ENVIRONMENTAL, INC	SM-783 AL KASIK WCR ADDITIONAL STORAGE, URI 20936, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$1,116,439.00	\$894,289.04	\$222,149.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
196	FA8903-04-D-8669-25-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$802,124.31	\$0.00	\$802,124.31	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
197	FA8903-04-D-8669-25-0001AB	AMEC EARTH & ENVIRONMENTAL, INC	SM-671 AL KISIK WELL DRILLING	C-ICDC - FACILITIES CONSTRUCTION	\$679,705.00	\$679,705.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
198	FA8903-04-D-8669-25-0001AC	AMEC EARTH & ENVIRONMENTAL, INC	SM-771 WCR FT. TAL AFAR	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$762,484.00	\$762,484.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
199	FA8903-04-D-8669-25-0002AB	AMEC EARTH & ENVIRONMENTAL, INC	SM-783 AL KASIK WCR ADDITIONAL STORAGE, URI 20936, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$4,928,190.00	\$4,864,441.00	\$63,749.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
200	FA8903-04-D-8669-25-1	AMEC EARTH & ENVIRONMENTAL, INC	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$998,963.00	\$998,963.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
201	FA8903-04-D-8669-27-1	AMEC EARTH & ENVIRONMENTAL, INC	SPECIAL POLICE REGIMENT FACILITIES AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$43,950,634.00	\$43,231,927.56	\$718,706.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
202	FA8903-04-D-8669-28-1	AMEC EARTH & ENVIRONMENTAL, INC	NEW LOGISTICAL SUPPORT BASE TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$35,746,440.00	\$34,363,404.09	\$1,383,035.91	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
203	FA8903-04-D-8669-28-502	AMEC EARTH & ENVIRONMENTAL, INC	SM-614 TENT CITY AT TADJI FOR SPECIAL POLICE	C-POLICE ASSISTANCE CONSTRUCTION	\$8,540,000.00	\$8,540,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
204	FA8903-04-D-8669-28-503	AMEC EARTH & ENVIRONMENTAL, INC	SM-614 CONTINGENCY TENT CITY AT TADJI FOR SPECIAL POLICE	C-POLICE ASSISTANCE CONSTRUCTION	\$854,000.00	\$854,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
205	FA8903-04-D-8669-28-504	AMEC EARTH & ENVIRONMENTAL, INC	SM-670 1200 MAN TENT CITY FOR MECH POLICE BRIGADE	C-POLICE ASSISTANCE CONSTRUCTION	\$4,493,346.00	\$4,493,346.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
206	FA8903-04-D-8669-5-6	AMEC EARTH & ENVIRONMENTAL, INC	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$23,393,753.99	\$23,393,753.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
207	FA8903-04-D-8669-6-0001AA	AMEC EARTH & ENVIRONMENTAL, INC	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$469,806.01	\$469,806.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
208	FA8903-04-D-8669-6-0001AB	AMEC EARTH & ENVIRONMENTAL, INC	13171- SM-009-1 TADJI DIV HQ AND SUPPORT FACILITIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,299,999.00	\$2,168,796.87	\$131,202.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
209	FA8903-04-D-8669-6-0001AC	AMEC EARTH & ENVIRONMENTAL, INC	SM 718 TADJI IAG WAREHOUSE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,288,475.00	\$5,288,475.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
210	FA8903-04-D-8669-6-0002AB	AMEC EARTH & ENVIRONMENTAL, INC	PC 20000 SM0552 MOD TO AFCEE CONTRACT TO COVER UXO REMOVAL AT TADJI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$160,819.00	\$0.00	\$160,819.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
211	FA8903-04-D-8669-6-0002AC	AMEC EARTH & ENVIRONMENTAL, INC	AFCEE FEE FOR SM 718 TADJI IAG WAREHOUSE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$79,716.00	\$79,716.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
212	FA8903-04-D-8669-6-504	AMEC EARTH & ENVIRONMENTAL, INC	SM-011	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$173,081.00	\$173,081.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
213	FA8903-04-D-8670-215-0005AB	CH2M HILL/PARSONS, A JOINT VENTURE	SM 774 OLD MUTHANA AIRFIELD	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$999,999.00	\$999,999.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
214	FA8903-04-D-8672-11-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	10193-REPAIR SCHOOL IN WASSIT, MISSAN, THI-QAR MUTHANNA	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$24,897,163.16	\$24,897,163.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
215	FA8903-04-D-8672-11-0001AC	ENVIRONMENTAL CHEMICAL CORPORATION	10193-REPAIR SCHOOL IN WASSIT, MISSAN, THI-QAR MUTHANNA	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$237,849.89	\$223,119.56	\$14,730.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
216	FA8903-04-D-8672-11-0002AB	ENVIRONMENTAL CHEMICAL CORPORATION	BP-001 BASE BID PC 81000 AMS CODE 072000	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,888,142.08	\$3,879,505.65	\$8,636.43	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
217	FA8903-04-D-8672-11-0003AB	ENVIRONMENTAL CHEMICAL CORPORATION	BP-001 OPT 1 PROJECT CODE 81000 AMS CODE 072000	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$218,847.28	\$167,397.36	\$51,449.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
218	FA8903-04-D-8672-16-1	ENVIRONMENTAL CHEMICAL CORPORATION	NEW IRAQI NATIONAL GUARD BASE AT KIRKUK	C-ICDC - FACILITIES CONSTRUCTION	\$38,241,721.00	\$38,215,649.66	\$26,071.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
219	FA8903-04-D-8672-16-2	ENVIRONMENTAL CHEMICAL CORPORATION	11442- SM-005 REVISION 1 KIRKUK MILITARY BASE REVISION 1	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$594,001.00	\$438,449.45	\$155,551.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
220	FA8903-04-D-8672-16-4	ENVIRONMENTAL CHEMICAL CORPORATION	11442- SM-005 REVISION 1 KIRKUK MILITARY BASE REVISION 1	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,861.00	\$0.00	\$3,861.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
221	FA8903-04-D-8672-17-0001AD	ENVIRONMENTAL CHEMICAL CORPORATION	KITCHEN EQUIPMENT AL KUT REGIONAL ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$96,528.00	\$96,527.99	\$0.01	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
222	FA8903-04-D-8672-17-001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION	\$14,397,215.00	\$14,267,263.16	\$129,951.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
223	FA8903-04-D-8672-17-0506AF	ENVIRONMENTAL CHEMICAL CORPORATION	POLICY ACADEMY AT AL KUT	C-POLICE ASSISTANCE CONSTRUCTION	\$3,163,275.00	\$2,933,901.54	\$229,373.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
224	FA8903-04-D-8672-17-1	ENVIRONMENTAL CHEMICAL CORPORATION	POLICY ACADEMY AT AL KUT	C-POLICE ASSISTANCE CONSTRUCTION	\$7,515,177.00	\$7,412,722.51	\$102,454.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
225	FA8903-04-D-8672-18-1	ENVIRONMENTAL CHEMICAL CORPORATION	SM-509 NEW BASE AT INDIA BASE	C-ICDC - FACILITIES CONSTRUCTION	\$53,840,907.00	\$53,639,361.17	\$201,545.83	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
226	FA8903-04-D-8672-19-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	TASK ORDER BE-002 AMENDMENT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,808,185.00	\$3,714,011.83	\$94,173.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
227	FA8903-04-D-8672-19-1	ENVIRONMENTAL CHEMICAL CORPORATION	FAATE001- BE-002 REPAIR SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,097,723.00	\$3,097,723.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
228	FA8903-04-D-8672-20-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	SM-666 HAMMAN AL ALIL NIRTCO ARMY BASE	C-ICDC - FACILITIES CONSTRUCTION	\$9,160,750.00	\$9,081,424.94	\$79,325.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
229	FA8903-04-D-8672-20-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM 733 INCREASE TO HAMMAM AL ALIL NIRT CO ARMY BASE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$6,849,208.00	\$6,804,169.64	\$45,038.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
230	FA8903-04-D-8672-22-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	SM-674 HABBABIYAH PHASE 2 DIV HQ, ARMORY, CLINIC & FIRESTATION	C-ICDC - FACILITIES CONSTRUCTION	\$18,847,643.00	\$18,847,643.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
231	FA8903-04-D-8672-22-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM-722 HABBANIYAH PHASE II UTILITIES UPGRADE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,021,259.00	\$4,008,872.05	\$1,012,386.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
232	FA8903-04-D-8672-23-1	ENVIRONMENTAL CHEMICAL CORPORATION	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$2,475,393.99	\$2,475,393.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
233	FA8903-04-D-8672-24-0005AB	ENVIRONMENTAL CHEMICAL CORPORATION	* URI# 21671* SM-841 NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$333,000.00	\$0.00	\$333,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
234	FA8903-04-D-8672-3-0001AC	ENVIRONMENTAL CHEMICAL CORPORATION	SM-675 KIRKUK CONSOLIDATE GERNATORS AND UPGRADE SECURITY	C-ICDC - FACILITIES CONSTRUCTION	\$7,676,506.00	\$7,240,651.94	\$435,854.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
235	FA8903-04-D-8672-3-0003AC	ENVIRONMENTAL CHEMICAL CORPORATION	CONTINGENCY	C-ICDC - FACILITIES CONSTRUCTION	\$131,827.00	\$0.00	\$131,827.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
236	FA8903-04-D-8672-3-0005AC	ENVIRONMENTAL CHEMICAL CORPORATION	SM-770 1 YEAR ANMD WARRANTY & MAINTENANCE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$118,000.00	\$0.00	\$118,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
237	FA8903-04-D-8672-3-5	ENVIRONMENTAL CHEMICAL CORPORATION	SM-005	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$50,297,145.00	\$50,186,808.52	\$110,336.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
238	FA8903-04-D-8672-3-502	ENVIRONMENTAL CHEMICAL CORPORATION	11442- SM-005 REVISION 1 KIRKUK MILITARY BASE REVISION 1	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$13,199,923.00	\$12,612,383.32	\$587,539.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
239	FA8903-04-D-8672-6-0001AB	ENVIRONMENTAL CHEMICAL CORPORATION	SM-029 KMTB UTILITY MASTERPLAN GENERATORS AND 14 KM WATERLINE CONSTRUCTIONS (REPLACE MIPR# W915WE41740201)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$6,155,119.00	\$5,911,469.94	\$243,649.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
240	FA8903-04-D-8672-6-0005AA	ENVIRONMENTAL CHEMICAL CORPORATION	SM-011	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$21,957,609.00	\$21,817,901.64	\$139,707.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
241	FA8903-04-D-8672-8-0001AA	ENVIRONMENTAL CHEMICAL CORPORATION	FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$34,385,764.00	\$34,385,764.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
242	FA8903-04-D-8672-8-2	ENVIRONMENTAL CHEMICAL CORPORATION	11464 MI-000 REVISION 1 & 2 AN NUMANIYAH, TADJI AND UM QASR MILITARY BASES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,119,999.00	\$3,982,458.05	\$137,540.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
243	FA8903-04-D-8672-8-3	ENVIRONMENTAL CHEMICAL CORPORATION	SM-659 AN NUMANIYAH CTC	C-POLICE ASSISTANCE CONSTRUCTION	\$19,829,379.00	\$19,030,231.97	\$799,147.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
244	FA8903-04-D-8675-1-0001AB	PARSONS GLOBAL SERVICES, INC.	FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,782,102.00	\$4,782,102.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
245	FA8903-04-D-8675-1-0003AC	PARSONS GLOBAL SERVICES, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,673,137.00	\$2,673,137.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
246	FA8903-04-D-8675-1-4	PARSONS GLOBAL SERVICES, INC.	11464 MI-000 FUNDS FOR TADJI MINEFIELD REMOVAL SMSA101	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$70,000.00	\$70,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
247	FA8903-04-D-8675-1-5	PARSONS GLOBAL SERVICES, INC.	11464 MI-000 FUNDS FOR TADJI MINEFIELD REMOVAL SMSA101	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,478.00	\$7,478.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
248	FA8903-04-D-8676-62-0001AA	SHAW ENVIRONMENTAL, INC	SM-700 SINJAR DBE ACADEMY, INCLUDES AFCEE FEE OF \$78,038	C-BORDER ENFORCEMENT CONSTRUCTION	\$341,899.00	\$326,898.50	\$15,000.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
249	FA8903-04-D-8676-8-0001AB	SHAW ENVIRONMENTAL, INC	FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$28,691,237.00	\$28,691,237.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
250	FA8903-04-D-8676-8-0504AD	SHAW ENVIRONMENTAL, INC	SM-783 AL KASIK WCR ADDITIONAL STORAGE, URI 20936, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$3,492,910.00	\$2,388,526.16	\$1,104,383.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
251	FA8903-04-D-8676-8-05AC-1	SHAW ENVIRONMENTAL, INC	PC 20000 SM-584 AL KISIK WATER STORAGE TANKS ON ROOF TOPS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$168,000.00	\$168,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
252	FA8903-04-D-8676-8-05AC-2	SHAW ENVIRONMENTAL, INC	PC 20000 SM-582 AL KISIK BATTLE DAMAGE REPAIR 8 NOV 04 RWP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$13,140,067.00	\$13,140,067.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
253	FA8903-04-D-8677-17-0001AA	TETRA INTERNATIONAL, LLC	BP-001 OPT 1 PROJECT CODE 81000 AMS CODE 072000	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$7,350,951.29	\$7,350,951.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
254	FA8903-04-D-8677-26-0001AA	TETRA INTERNATIONAL, LLC	SM0647 AL RASHEED BRIGADE SET	C-ICDC - FACILITIES CONSTRUCTION	\$41,361,224.00	\$41,310,853.19	\$50,370.81	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
255	FA8903-04-D-8677-33-0501AA	TETRA INTERNATIONAL, LLC	*URI#22645* SM 851 WESTERN POE FORCE PROTECTION AND BOMB DAMAGE REPAIR	C-BORDER ENFORCEMENT CONSTRUCTION	\$21,441.00	\$13,468.15	\$7,972.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
256	FA8903-04-D-8677-33-0503AC	TETRA INTERNATIONAL, LLC	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,303,425.00	\$1,097,757.01	\$205,667.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
257	FA8903-04-D-8677-33-0503AD	TETRA INTERNATIONAL, LLC	AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	\$9,635.00	\$0.00	\$9,635.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
258	FA8903-04-D-8677-33-1	TETRA INTERNATIONAL, LLC	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$4,503,998.00	\$3,681,239.70	\$822,758.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
259	FA8903-04-D-8677-33-5010AA	TETRA INTERNATIONAL, LLC	*URI#23282* SM 853 WESTERN BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$3,050,000.00	\$3,025,899.44	\$24,100.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
260	FA8903-04-D-8677-34-3	TETRA INTERNATIONAL, LLC	*URI #21672* SM-842 MOSUL & NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$3,340,726.00	\$2,000,561.37	\$1,340,164.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
261	FA8903-04-D-8678-45-0001AA	TOLTEST, INC.	TASK ORDER WR-001	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$3,416,979.00	\$3,416,979.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
262	FA8903-04-D-8678-45-0002AA	TOLTEST, INC.	TASK ORDER WR-005	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$4,182,800.98	\$4,182,800.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
263	FA8903-04-D-8678-45-502	TOLTEST, INC.	TASK ORDER WR-005	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$565,351.00	\$285,271.79	\$280,079.21	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
264	FA8903-04-D-8678-47-0001AA	TOLTEST, INC.	SM-011	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,308,879.00	\$2,308,879.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
265	FA8903-04-D-8678-47-0002AA	TOLTEST, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,667,690.00	\$1,561,997.85	\$105,692.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
266	FA8903-04-D-8678-69-0001AA	TOLTEST, INC.	17501 SJ-084 IRBIL AND ZAHKO	FACILITIES REPAIR IRAQ	\$330,972.09	\$330,972.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
267	FA8903-04-D-8678-69-2	TOLTEST, INC.	17501 SJ-084 IRBIL AND ZAHKO	C-MNSTCI-PC13000-FACILITIES REPAIR	\$117,027.91	\$1,389.46	\$115,638.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
268	FA8903-04-D-8678-73-1	TOLTEST, INC.	BIAP C-130 BASE CONSTRUCTION FOR MNSTCI	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$21,017,439.00	\$21,017,439.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
269	FA8903-04-D-8678-77-0001AA	TOLTEST, INC.	TASK ORDER WR-005	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$14,493,886.00	\$13,745,126.82	\$748,759.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
270	FA8903-04-D-8678-85-1	TOLTEST, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$6,230,506.00	\$6,206,980.77	\$23,525.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
271	FA8903-04-D-8680-2-1	WASHINGTON GROUP INTERNATIONAL	12647- BE-004 RENOVATE SCHOOLS IN DIYALA, SALAH AL DIN, AND TAMEEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$11,409,173.00	\$11,032,313.41	\$376,859.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
272	FA8903-04-D-8680-3-1	WASHINGTON GROUP INTERNATIONAL	13505-BE-006 RENOVATE SCHOOLS IN NINEWA AND DAHUK	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$8,290,954.00	\$8,022,411.43	\$268,542.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
273	FA8903-04-D-8680-4-0001AB	WASHINGTON GROUP INTERNATIONAL	*URI # 21673* SM-843 42ID POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,000,000.00	\$892,764.79	\$107,235.21	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
274	FA8903-04-D-8681-126-0001AA	WESTON SOLUTIONS, INC.	11444- SM-007 REVISION 1 TALLIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,928,000.00	\$4,928,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
275	FA8903-04-D-8681-126-0001AC	WESTON SOLUTIONS, INC.	SM 725 MOD TALLIL CTC T.O. 24 & 126	C-ICDC - FACILITIES CONSTRUCTION	\$4,971,378.00	\$4,971,378.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
276	FA8903-04-D-8681-147-1	WESTON SOLUTIONS, INC.	SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,629,957.00	\$4,629,957.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
277	FA8903-04-D-8681-147-2	WESTON SOLUTIONS, INC.	AFCEE FEE FOR SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$70,869.00	\$70,869.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
278	FA8903-04-D-8681-149-5		SM-755 BASRAH ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	\$14,997,384.00	\$14,845,171.48	\$152,212.52	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
279	FA8903-04-D-8681-149-501		SM-633 BASRAH DBE ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	\$4,021,845.00	\$4,021,845.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
280	FA8903-04-D-8681-156-0001AA	WESTON SOLUTIONS, INC.	SM-644 CONSTRUCTION COST FOR 2ND BRIGADE QU @ AL KUT	C-ICDC - FACILITIES CONSTRUCTION	\$1,045,000.00	\$1,045,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
281	FA8903-04-D-8681-187-1	WESTON SOLUTIONS, INC.	*URI#21945* SM 844 IRAQI ARMY RECRUITING STATIONS MOSUL & HILLAH	C-ICDC - FACILITIES CONSTRUCTION	\$3,786,563.00	\$3,786,563.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
282	FA8903-04-D-8681-193-6	WESTON SOLUTIONS, INC.	11444- SM-007 REVISION 1 TALLIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$24,853.00	\$24,853.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
283	FA8903-04-D-8681-193-7	WESTON SOLUTIONS, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,129.09	\$4,129.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
284	FA8903-04-D-8681-200-1	WESTON SOLUTIONS, INC.	*URI#22058* SM 848 AZ ZUBAR EOD SCHOOL	C-ICDC - FACILITIES CONSTRUCTION	\$3,037,591.00	\$3,037,591.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
285	FA8903-04-D-8681-24-0005AC	WESTON SOLUTIONS, INC.	SM 725 TALLIL CTC T.O. 24 & 126	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,925,000.00	\$4,925,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
286	FA8903-04-D-8681-24-0005AD	WESTON SOLUTIONS, INC.	SM 725 AFCEE MGMT FEE TALLIL CTC T.O. 24 & 126	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$17,264.00	\$17,264.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
287	FA8903-04-D-8681-24-5	WESTON SOLUTIONS, INC.	SM-007	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$49,808,566.00	\$49,808,566.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
288	FA8903-04-D-8681-24-504	WESTON SOLUTIONS, INC.	11444- SM-007 REVISION 1 TALLIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,475,147.00	\$2,475,147.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
289	FA8903-04-D-8681-24-6	WESTON SOLUTIONS, INC.	27000 ADDITIONAL CONSTRUCTION COST AT TALLIL	C-ICDC - FACILITIES CONSTRUCTION	\$18,818,901.00	\$18,818,901.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
290	FA8903-04-D-8681-24-7	WESTON SOLUTIONS, INC.	SM-510 MISCELLANEOUS TALLIL CONSTRUCTION COSTS	C-ICDC - FACILITIES CONSTRUCTION	\$3,095,000.00	\$3,095,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
291	FA8903-04-D-8681-8-0001AC	WESTON SOLUTIONS, INC.	FOR REBUILD/RECONSTRUCTION OF PERMANENT FACILITIES AND INFRASTRUCTURE AT UP TO NINE LOCATIONS FOR NIA	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,302,817.00	\$5,302,817.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
292	FA8903-04-D-8681-8-0001AD	WESTON SOLUTIONS, INC.	11464 MI-000 REVISION 1 & 2 AN NUMANIYAH, TADJI AND UM QASR MILITARY BASES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$989,251.00	\$989,251.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
293	FA8903-04-D-8681-8-0004AD	WESTON SOLUTIONS, INC.	SM-663 BASRAH HANGAR PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$786,888.00	\$786,888.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
294	FA8903-04-D-8681-8-0005AE	WESTON SOLUTIONS, INC.	*URI#21178* SM-811 UMM QASR DOCK	C-ICDC - FACILITIES CONSTRUCTION	\$4,901,637.00	\$4,740,629.31	\$161,007.69	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
295	FA8903-04-D-8681-8-0005AF	WESTON SOLUTIONS, INC.	*URI#21178* SM-811 UMM QASR DOCK	C-ICDC - FACILITIES CONSTRUCTION	\$721,493.00	\$0.00	\$721,493.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
296	FA8903-04-D-8683-44-0001AB	CAPE ENVIRONMENTAL MANAGEMENT INC	SM-646 CONSTRUCTION COST FOR 407TH BN @ AS SUWAIRAH, WASIT PROVENCE	C-ICDC - FACILITIES CONSTRUCTION	\$1,004,303.00	\$1,004,303.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
297	FA8903-04-D-8683-44-1	CAPE ENVIRONMENTAL MANAGEMENT INC	SM-646 CONSTRUCTION COST FOR 407TH BN @ AS SUWAIRAH, WASIT PROVENCE	C-ICDC - FACILITIES CONSTRUCTION	\$8,627,797.00	\$8,627,797.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
298	FA8903-04-D-8683-53-2	CAPE ENVIRONMENTAL MANAGEMENT INC	SM-773 CHAS TAL MITAL PLANNING AND SECURITY	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$500,000.00	\$480,800.27	\$19,199.73	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
299	FA8903-04-D-8689-65-0002AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-756 BASRAH IPS ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$7,600,000.00	\$7,600,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
300	FA8903-04-D-8689-65-0003AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-758 BARASH ANNEX TO IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$2,474,391.00	\$2,474,391.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
301	FA8903-04-D-8689-65-0004AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-652 BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$232,468.00	\$232,468.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
302	FA8903-04-D-8689-65-0005AA	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-652 CONTINGENCY BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$444,539.00	\$444,539.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
303	FA8903-04-D-8689-65-0005AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-652 AFCEE MGMT FEE BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$2,511.00	\$2,511.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
304	FA8903-04-D-8689-65-0005AC	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-755 BASRAH ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	\$200,000.00	\$54,547.96	\$145,452.04	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
305	FA8903-04-D-8689-65-1	INNOVATIVE TECHNICAL SOLUTIONS, INC	SM-652 BASRAH PUBLIC SERVICE ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$8,092,764.00	\$8,092,764.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
306	FA8903-04-D-8689-78-0005AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	*URI#21299 SM-819 AKASHAT AND TRAFAWI SECTOR FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$2,512,548.00	\$2,512,548.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
307	FA8903-04-D-8689-78-0005AC	INNOVATIVE TECHNICAL SOLUTIONS, INC	*URI#22645* SM 851 WESTERN POE FORCE PROTECTION AND BOMB DAMAGE REPAIR	C-BORDER ENFORCEMENT CONSTRUCTION	\$4,165,720.00	\$2,903,367.94	\$1,262,352.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
308	FA8903-04-D-8689-78-0006AB	INNOVATIVE TECHNICAL SOLUTIONS, INC	AFCEE FEE	C-BORDER ENFORCEMENT CONSTRUCTION	\$154,765.00	\$0.00	\$154,765.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
309	FA8903-04-D-8690-10-0001AA	LAGUNA CONSTRUCTION COMPANY, INC.	PC 20000 SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$460,000.00	\$460,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
310	FA8903-04-D-8690-10-2	LAGUNA CONSTRUCTION COMPANY, INC.	PC 20000 CONTINGENCY SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$44,390.00	\$34,602.00	\$9,788.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
311	FA8903-04-D-8690-10-3	LAGUNA CONSTRUCTION COMPANY, INC.	PC 20000 AFCEE FEE SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,600.00	\$0.00	\$1,600.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
312	FA8903-04-D-8690-11-1	LAGUNA CONSTRUCTION COMPANY, INC.	SM-667 W2 POD FOR A TRANSPORTATION BATTALION AT AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,985,661.00	\$4,756,059.76	\$229,601.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
313	FA8903-04-D-8690-12-1	LAGUNA CONSTRUCTION COMPANY, INC.	SM-702 MOD ANNEX PHOENIX BASE SECURITY AND SITE WORK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,732,429.00	\$1,732,429.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
314	FA8903-04-D-8690-12-10	LAGUNA CONSTRUCTION COMPANY, INC.	SM-727 MOD LAGUNA SM 010, T.O. 0002 CTC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$96,037.25	\$96,037.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
315	FA8903-04-D-8690-12-11	LAGUNA CONSTRUCTION COMPANY, INC.	SM-727 AFCEE CONSTRUCTION MGMT FEE MOD LAGUNA SM 010, T.O. 0002 CTC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$24,683.75	\$24,683.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
316	FA8903-04-D-8690-12-12	LAGUNA CONSTRUCTION COMPANY, INC.	SM-760 IRAQI STAFF COLLEGE WITH AFCEE FOR BLD 1 AND 3 A	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,350,000.00	\$1,350,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
317	FA8903-04-D-8690-12-2	LAGUNA CONSTRUCTION COMPANY, INC.	SM-010 REV. 1 MINISTRY OF DEFENSE RENOVATIONS/CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,663,987.92	\$5,663,987.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
318	FA8903-04-D-8690-12-3	LAGUNA CONSTRUCTION COMPANY, INC.	SM 717 J2/3 MNSTCI COMMAND CENTER	C-ICDC - FACILITIES CONSTRUCTION	\$2,860,000.00	\$2,860,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
319	FA8903-04-D-8690-12-4	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#21094* SM-804 PHOENIX BASE DINING FACILITY	C-ICDC - FACILITIES CONSTRUCTION	\$1,750,000.00	\$1,750,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
320	FA8903-04-D-8690-12-5	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#21095* SM-805 MSTCI GUEST QUARTERS	C-ICDC - FACILITIES CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
321	FA8903-04-D-8690-12-7	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#21121* SM-809 PHOENIX	C-ICDC - FACILITIES CONSTRUCTION	\$1,500,000.00	\$1,500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
322	FA8903-04-D-8690-12-8	LAGUNA CONSTRUCTION COMPANY, INC.	S&A AT 1.5% FOR CONSTRUCTION LINE (\$14,277,405)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$214,161.08	\$214,161.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
323	FA8903-04-D-8690-12-9	LAGUNA CONSTRUCTION COMPANY, INC.	AFCEE FEE FOR SM-702 MOD ANNEX PHOENIX BASE SECURITY AND SITE WORK	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$23,951.00	\$23,951.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
324	FA8903-04-D-8690-14-0005AC	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	\$1,432,860.00	\$1,432,860.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
325	FA8903-04-D-8690-14-0503AC	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	\$299,676.76	\$299,676.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
326	FA8903-04-D-8690-14-0505AE	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	\$1,062,623.56	\$0.00	\$1,062,623.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
327	FA8903-04-D-8690-14-1	LAGUNA CONSTRUCTION COMPANY, INC.	SM-757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	\$20,555,941.00	\$20,555,941.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
328	FA8903-04-D-8690-15-503AC	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#39050* SM 900 BAGHDAD POLICE COLLEGE - CTC - PAVING	C-POLICE ASSISTANCE CONSTRUCTION	\$2,458,956.59	\$0.00	\$2,458,956.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
329	FA8903-04-D-8690-2-0005AD	LAGUNA CONSTRUCTION COMPANY, INC.	SM-736 IRAQI MOD FUNDS FOR FINAL SCOPE REQUIREMENTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$979,505.00	\$0.00	\$979,505.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
330	FA8903-04-D-8690-2-5	LAGUNA CONSTRUCTION COMPANY, INC.	FOR RENOVATION AND CONSTRUCTION OF THE BUILDING AND SUPPORTING INFRASTRUCTURE FOR THE 500 MAN MOD AND 500 MAN JOINT FORCES HQ	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19,521,325.00	\$19,521,325.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
331	FA8903-04-D-8690-2-502	LAGUNA CONSTRUCTION COMPANY, INC.	PC 27000 SM-594 CONSTRUCTION OF A HELI PAD FOR MOD MAJ AUFSCHLAGER TO COORDINATE WORK WITH LAGUNA	C-ICDC - FACILITIES CONSTRUCTION	\$460,000.00	\$460,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
332	FA8903-04-D-8690-2-503	LAGUNA CONSTRUCTION COMPANY, INC.	SM-010 REV. 1 MINISTRY OF DEFENSE RENOVATIONS/CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$8,979,513.00	\$7,585,672.06	\$1,393,840.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
333	FA8903-04-D-8690-2-AC	LAGUNA CONSTRUCTION COMPANY, INC.	SM-727 MOD LAGUNA SM 010, T.O. 0002 CTC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,524,862.00	\$1,440,745.28	\$84,116.72	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
334	FA8903-04-D-8690-5-0005AA	LAGUNA CONSTRUCTION COMPANY, INC.	SM-008	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$36,314,427.00	\$36,314,427.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
335	FA8903-04-D-8690-5-0005AB	LAGUNA CONSTRUCTION COMPANY, INC.	11458- SM-008 REV 2 AR RUSTAMIYAH MILITARY ACADEMY RENOVATIONS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$22,999,999.51	\$22,999,999.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
336	FA8903-04-D-8690-5-0005AC	LAGUNA CONSTRUCTION COMPANY, INC.	PC 27000 SM-530 CONSTRUCTION COST COMPLETE AT AL RUSTAMIYAH 24 OCT 04	C-ICDC - FACILITIES CONSTRUCTION	\$3,762,463.00	\$3,762,463.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
337	FA8903-04-D-8690-5-0005AD	LAGUNA CONSTRUCTION COMPANY, INC.	PC 27000 SM-530 CONSTRUCTION COST COMPLETE AT AL RUSTAMIYAH 24 OCT 04	C-ICDC - FACILITIES CONSTRUCTION	\$6,667,207.00	\$6,667,207.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
338	FA8903-04-D-8694-12-1	ELLIS ENVIRONMENTAL GROUP, LLC	SM-775 OLD MINISTRY OF DEFENSE HQ 41ST BDE PLANNING	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$375,000.00	\$375,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
339	FA8903-05-D-8730-14-0001AA	PORTAGE ENVIRONMENTAL, INC.	SM 717 J2/3 MNSTCI COMMAND CENTER	C-ICDC - FACILITIES CONSTRUCTION	\$39,000.00	\$39,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
340	FA8903-05-D-8730-14-0001AB	PORTAGE ENVIRONMENTAL, INC.	SM 718 TADJI IAG WAREHOUSE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$80,535.00	\$80,535.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
341	FA8903-05-D-8730-14-0001AC	PORTAGE ENVIRONMENTAL, INC.	PC 11000 SM-615 KMTB DBE ACEDEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$75,998.00	\$75,998.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
342	FA8903-05-D-8730-14-0001AE	PORTAGE ENVIRONMENTAL, INC.	SM 725 TALLIL CTC T.O. 24 & 126	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$75,000.00	\$75,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
343	FA8903-05-D-8730-14-0001AF	PORTAGE ENVIRONMENTAL, INC.	SM-659 AN NUMANIYAH CTC	C-POLICE ASSISTANCE CONSTRUCTION	\$62,130.00	\$62,130.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
344	FA8903-05-D-8730-14-0001AG	PORTAGE ENVIRONMENTAL, INC.	SM-011	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$14,978.25	\$10,098.56	\$4,879.69	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
345	FA8903-05-D-8730-14-0002AE	PORTAGE ENVIRONMENTAL, INC.	SM-727 MOD LAGUNA SM 010, T.O. 0002 CTC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$24,683.75	\$24,683.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
346	FA8903-05-D-8730-14-0003AE	PORTAGE ENVIRONMENTAL, INC.	SM-722 AFCEE CONSTRUCTION MGMT FEE HABBANIYAH PHASE II UTILITIES UPGRADE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$120,000.00	\$120,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
347	FA8903-05-D-8730-28-1	PORTAGE ENVIRONMENTAL, INC.	SM-674 HABBABIYAH PHASE 2 DIV HQ, ARMORY, CLINIC & FIRESTATION	C-ICDC - FACILITIES CONSTRUCTION	\$106,004.00	\$106,004.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
348	FA8903-05-D-8730-28-2	PORTAGE ENVIRONMENTAL, INC.	SM 733 INCREASE TO HAMMAM AL ALIL NIRTC ARMY BASE CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$147,783.00	\$147,783.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
349	FA8903-05-D-8730-58-5	PORTAGE ENVIRONMENTAL, INC.	*URI #21672* SM-842 MOSUL & NORTHERN POLICE STATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$45,890.52	\$4,968.51	\$40,922.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
350	FA8903-05-D-8730-77-0104AD	PORTAGE ENVIRONMENTAL, INC.	*URI#29415* AFCEE FEE	C-SOLID WASTE MANAGEMENT CONSTRUCTION	\$39,945.52	\$0.00	\$39,945.52	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
351	FA8903-05-D-8730-77-103AC	PORTAGE ENVIRONMENTAL, INC.	*URI#29417* AFCEE FEE	C-SEWAGE CONSTRUCTION	\$17,005.67	\$0.00	\$17,005.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
352	FA8903-05-D-8732-18-1	TEAM INTEGRATED ENGINEERING, INC.	SM-750 TEAM II INDIVIDUAL EMPLOYEES SERVICES (WES LANE) 28 MAR 05	C-POLICE ASSISTANCE CONSTRUCTION	\$490,000.00	\$164,164.73	\$325,835.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
353	FA8903-05-D-8732-41-0001AA	TEAM INTEGRATED ENGINEERING, INC.	SM 847 J7 CONSTRUCTION MANAGEMENT DIRECT SUPPORT	C-POLICE ASSISTANCE CONSTRUCTION	\$550,000.00	\$534,927.21	\$15,072.79	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
354	FA8903-05-D-8732-41-0001AB	TEAM INTEGRATED ENGINEERING, INC.	*URI#21205* SM-817 ENGINEER SERVICES FOR ALI MUSLIM JARRAH	C-ICDC - FACILITIES CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
355	FA8903-05-D-8732-41-0001AC	TEAM INTEGRATED ENGINEERING, INC.	*URI#21394* SM-827 J7 CONSTRUCTION MANAGEMENT DIRECT SUPPORT	C-BORDER ENFORCEMENT CONSTRUCTION	\$75,891.86	\$75,891.28	\$0.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
356	FA8903-05-D-8732-52-0001AC	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEES	C-POLICE ASSISTANCE CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
357	FA8903-05-D-8732-52-0001AD	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	C-POLICE ASSISTANCE CONSTRUCTION	\$4,995.00	\$4,995.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
358	FA8903-05-D-8732-52-0001AF	TEAM INTEGRATED ENGINEERING, INC.	SM 717 J2/3 MNSTCI COMMAND CENTER	C-ICDC - FACILITIES CONSTRUCTION	\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
359	FA8903-05-D-8732-52-0001AG	TEAM INTEGRATED ENGINEERING, INC.	SM-755 BASRAH ACADEMY	C-BORDER ENFORCEMENT CONSTRUCTION	\$3,000.00	\$3,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
360	FA8903-05-D-8732-52-0001AJ	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,449.31	\$1,449.31	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
361	FA8903-05-D-8732-52-0104AD	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEES	C-POLICE ASSISTANCE CONSTRUCTION	\$17,804.48	\$17,804.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
362	FA8903-05-D-8732-52-0110AK	TEAM INTEGRATED ENGINEERING, INC.	11443- SM-006 REV 1 AL KASIK MILITARY BASE PHASE III	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$866.00	\$866.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
363	FA8903-05-D-8732-52-0112AM	TEAM INTEGRATED ENGINEERING, INC.	*URI#24186* AFCEE FEE(1.5%)	C-POTABLE WATER CONSTRUCTION	\$29,556.65	\$29,556.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
364	FA8903-05-D-8732-7-0000AB	TEAM INTEGRATED ENGINEERING, INC.	PC 27000 AFCEE FEE SM-594 CONSTRUCTION OF A HELI PAD FOR MOD MAJ AUFSCHLAGER TO COORDINATE WORK WITH LAGUNA	C-ICDC - FACILITIES CONSTRUCTION	\$6,900.00	\$6,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
365	FA8903-05-D-8732-7-0000AE	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE FOR \$68,306	C-POLICE ASSISTANCE CONSTRUCTION	\$68,306.00	\$68,306.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
366	FA8903-05-D-8732-7-0000AF	TEAM INTEGRATED ENGINEERING, INC.	SM-009	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$33,521.00	\$27,603.25	\$5,917.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
367	FA8903-05-D-8732-7-0001AA	TEAM INTEGRATED ENGINEERING, INC.	PC 20000 CONTINGENCY SM-597 CONSTRUCTION AND STONING OF ROADS @ AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,610.00	\$1,610.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
368	FA8903-05-D-8732-7-0001AC	TEAM INTEGRATED ENGINEERING, INC.	PC 11000 SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$62,617.00	\$62,617.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
369	FA8903-05-D-8732-7-0002AA	TEAM INTEGRATED ENGINEERING, INC.	PC 20000 AFCEE FEE SM-582 AL KISIK BATTLE DAMAGE REPAIR 8 NOV 04 RVP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$199,869.00	\$199,869.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
370	FA8903-05-D-8732-7-0002AB	TEAM INTEGRATED ENGINEERING, INC.	1.5% AFCEE FEE FOR SM-671 AL KISIK WELL DRILLING	C-ICDC - FACILITIES CONSTRUCTION	\$9,270.00	\$9,270.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
371	FA8903-05-D-8732-7-0002AC	TEAM INTEGRATED ENGINEERING, INC.	PC 11000 CONTINGENCY SM-615 KMTB DBE ACADEMY CONSTRUCTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$102,006.00	\$102,006.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
372	FA8903-05-D-8732-7-0003AA	TEAM INTEGRATED ENGINEERING, INC.	SM-659 AN NUMANIYAH CTC	C-POLICE ASSISTANCE CONSTRUCTION	\$46,530.00	\$46,530.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
373	FA8903-05-D-8732-7-0003AB	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE FOR SM-674 HABBABIYAH PHASE 2 DIV HQ, ARMORY, CLINIC & FIRESTATION	C-ICDC - FACILITIES CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
374	FA8903-05-D-8732-7-0004AA	TEAM INTEGRATED ENGINEERING, INC.	AFCEE FEE FOR SM-667 W2 POD FOR A TRANSPORTATION BATTALION AT AN NUMANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$75,500.00	\$75,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
375	FA8903-05-D-8732-7-0004AB	TEAM INTEGRATED ENGINEERING, INC.	SM0647 AFCEE FEE FOR AL RASHEED BRIGADE SET	C-ICDC - FACILITIES CONSTRUCTION	\$532,053.00	\$532,053.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
376	FA8903-05-D-8732-7-000AD	TEAM INTEGRATED ENGINEERING, INC.	18950- AFCEE FEE FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	\$181,818.00	\$181,818.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
377	FA8903-05-D-8732-83-0105AE	TEAM INTEGRATED ENGINEERING, INC.	CONSTRUCTION S&A @1.5%	FACILITIES REPAIR IRAQ	\$19,500.00	\$0.00	\$19,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
378	FA8903-05-D-8732-83-0106AF	TEAM INTEGRATED ENGINEERING, INC.	*URI#27612* AFCEE FEES	C-AIRPORT CONSTRUCTION	\$3,416.36	\$0.00	\$3,416.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
379	FA8903-05-D-8732-83-0107AG	TEAM INTEGRATED ENGINEERING, INC.	*URI#26224* AFCEE FEE ASSOCIATED WITH MIPR W915WE62204594	C-POTABLE WATER CONSTRUCTION	\$201,176.00	\$0.00	\$201,176.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
380	FA8903-05-D-8732-83-0108AH	TEAM INTEGRATED ENGINEERING, INC.	*URI#29280* AFCEE FEES FOR CLASSROOM BUILDING AND BARRACKS	C-PUBLIC SAFETY CONSTRUCTION	\$26,523.60	\$0.00	\$26,523.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
381	FA8903-05-D-8732-83-104AD	TEAM INTEGRATED ENGINEERING, INC.	S&A FOR CONSTRUCTION	C-AIRPORT CONSTRUCTION	\$10,137.36	\$0.00	\$10,137.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
382	FA8903-05-D-8732-83-1107AG	TEAM INTEGRATED ENGINEERING, INC.	*URI#29416* AFCEE FEE	C-POTABLE WATER CONSTRUCTION	\$9,642.00	\$0.00	\$9,642.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
383	FA8903-05-D-8746-6-0001AB	FRONTLINE SYSTEMS INC.	SM 745 DBE EXPANSION AT AL KUT	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,489.00	\$1,489.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
384	FA8903-05-D-8753-3-0102AB	IVIS PSC INC	18950- AFCEE FEE FOR PW-093 WATER TREATMENT PLANTS STANDARD DESIGNS	C-POTABLE WATER CONSTRUCTION	\$7,403.16	\$1,121.09	\$6,282.07	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
385	FA8903-05-D-8753-3-0103AC	IVIS PSC INC	*URI#27612* AFCEE FEES	C-AIRPORT CONSTRUCTION	\$21,000.00	\$0.00	\$21,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
386	FA8903-06-D-8509-2-0801AA	CDM/CAPE, A JOINT VENTURE	*URI#27177* BIA COMMUNICATIONS FOR BASRAH INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	\$675,824.00	\$0.00	\$675,824.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
387	FA8903-06-D-8509-2-0802AB	CDM/CAPE, A JOINT VENTURE	*URI#27612* BIA NAVIGATIONAL AIDS	C-AIRPORT CONSTRUCTION	\$1,624,748.00	\$0.00	\$1,624,748.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
388	FA8903-06-D-8509-2-802AB	CDM/CAPE, A JOINT VENTURE	*URI#38795* NEW RADAR FOR BASRAH INT'L AIRPORT	C-AIRPORT CONSTRUCTION	\$11,300,000.00	\$0.00	\$11,300,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
389	FA8903-06-D-8509-2-802AB1	CDM/CAPE, A JOINT VENTURE	*URI#38791* BIA WATER SYSTEM IMPROVEMENTS	C-AIRPORT CONSTRUCTION	\$2,582,476.00	\$0.00	\$2,582,476.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
390	FA8903-06-D-8515-7-008AA	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#27376* IZ FIRE STATION RENOVATIONS	FACILITIES REPAIR IRAQ	\$1,299,150.00	\$0.00	\$1,299,150.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
391	FA8903-06-D-8515-7-0802AB	LAGUNA CONSTRUCTION COMPANY, INC.	*URI#29280* CLASSROOM BUILDING AND BARRACKS AT IZ FIRE STATION	C-PUBLIC SAFETY CONSTRUCTION	\$1,766,103.00	\$0.00	\$1,766,103.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
392	FA8903-06-D-8519-4-0801AA	TOLTEST, INC.	*URI#26224* COMPLETE ASSESSMENT & DESIGN FOR REHABILITATION OF WAHDA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$13,399,545.00	\$0.00	\$13,399,545.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
393	FA8903-06-D-8519-4-0802AB	TOLTEST, INC.	*URI#26224* COMPLETE ASSESSMENT & DESIGN FOR REHABILITATION OF WAHDA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$3,911,833.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
394	FA8903-06-D-8519-8-0802AB	TOLTEST, INC.	*URI#39781* SM 901 CONSTRUCT 1/1/2 AND 3/1/2 IN IRBIL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,886,972.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
395	FA8903-06-D-8519-8-0803AC	TOLTEST, INC.	*URI#39782* SM 901 CONSTRUCT 1/2 HQ AND 1/1/2 IN IRBIL	C-ICDC - FACILITIES CONSTRUCTION	\$9,294,761.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
396	FY2006-CBA-SEP-8-NA-4	BANK OF AMERICA	TRAVEL ORDER FOR KENNETH NIX	C-DAMS CONSTRUCTION	\$5,103.65	\$5,103.65	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
397	FY5866-04-A-0001-1-1	IRAQI CONTRACTOR - 4619	URI 23057 IRAQNA CELLULAR FINAL INVOICE TO# 01,09,AND 34	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$331,247.84	\$331,247.84	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
398	FY5866-04-A-0001-12-1	IRAQI CONTRACTOR - 4619	CELL PHONES & 1 YR SERVICE	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$84,864.00	\$84,864.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
399	FY5866-04-A-0001-12-2	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$35,552.13	\$35,552.13	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
400	FY5866-04-A-0001-13-1	IRAQI CONTRACTOR - 4619	ORASCOM TELECOM IRAQ PHONES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$21,216.00	\$21,216.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
401	FY5866-04-A-0001-13-2	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$3,900.00	\$2,457.11	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
402	FY5866-04-A-0001-20-0001AA	IRAQI CONTRACTOR - 4619	IRAQ CELL & PREPAID CARDS 09000L17	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$146,500.00	\$146,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
403	FY5866-04-A-0001-33-1	IRAQI CONTRACTOR - 4619	CELL PHONES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,005.00	\$2,005.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
404	FY5866-04-A-0001-34-1	IRAQI CONTRACTOR - 4619	URI 23057 IRAQNA CELLULAR FINAL INVOICE TO# 01,09,AND 34	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$8,988.42	\$8,988.42	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
405	FY5866-04-A-0001-43-1	IRAQI CONTRACTOR - 4619	21000 A18 - PACKAGE C NOKIA 2100 CELL PHONE AND BUNDLED PACKAGE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$340,440.00	\$340,440.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
406	FY5866-04-A-0001-43-2	IRAQI CONTRACTOR - 4619	IRAQNA MOBILE PHONE BILL DEC 04-JAN 05	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$291,779.06	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
407	FY5866-04-A-0001-43-3	IRAQI CONTRACTOR - 4619	IRAQNA MONTHLY SERVICE CHARGE, 2 MONTH LOCAL SUB & LOCAL USA SUB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$302,302.64	\$302,302.64	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
408	FY5866-04-A-0001-47-1	IRAQI CONTRACTOR - 4619	URI 23056 IRAQNA PHONE BILL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$166,577.11	\$166,577.11	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
409	FY5866-04-A-0001-52-1	IRAQI CONTRACTOR - 4619	URI 23056 IRAQNA PHONE BILL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$138,992.52	\$138,992.52	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
410	FY5866-04-A-0001-67-1	IRAQI CONTRACTOR - 4619	URI 23056 IRAQNA PHONE BILL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$175,261.16	\$175,261.16	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
411	FY5866-04-A-0001-9-1	IRAQI CONTRACTOR - 4619	URI 23057 IRAQNA CELLULAR FINAL INVOICE TO# 01,09,AND 34	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$89,816.17	\$89,816.17	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
412	FY5866-04-C-8501-NA-1	IRAQI CONTRACTOR - 4061	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$119,000.00	\$119,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
413	FY5866-04-C-8502-NA-1	IRAQI CONTRACTOR - 4560	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$124,200.00	\$124,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
414	FY5866-04-C-8503-NA-1	IRAQI CONTRACTOR - 4061	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$130,000.00	\$130,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
415	FY5866-04-C-8504-NA-1	PALM BEACH	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$12,000.00	\$12,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
416	FY5866-04-C-8505-NA-1	IRAQI CONTRACTOR - 4151	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$19,800.00	\$19,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
417	FY5866-04-C-8506-NA-1	DEEP OCEAN	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$16,000.00	\$16,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
418	FY5866-04-C-8507-NA-1	IRAQI CONTRACTOR - 4003	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$176,000.00	\$176,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
419	FY5866-04-C-8508-NA-1	IRAQI CONTRACTOR - 4750	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$117,000.00	\$117,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
420	FY5866-04-C-8509-NA-1	IRAQI CONTRACTOR - 4750	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$108,000.00	\$108,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
421	FY5866-04-C-8510-NA-1	IRAQI CONTRACTOR - 4151	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$249,000.00	\$249,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
422	FY5866-04-C-8511-NA-1	IRAQI CONTRACTOR - 4151	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$320,000.00	\$320,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
423	FY5866-04-C-8512-NA-1	IRAQI CONTRACTOR - 4493	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$300,000.00	\$135,869.40	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
424	FY5866-04-C-8513-NA-1	IRAQI CONTRACTOR - 4237	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$78,200.00	\$78,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
425	FY5866-04-C-8514-NA-1	IRAQI CONTRACTOR - 4221	61000B1-1 MND CS EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$16,300.00	\$16,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
426	FY5866-04-M-0026-NA-1	IRAQI CONTRACTOR - 4085	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$342,250.00	\$342,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
427	FY5866-04-P-0001-NA-1	IRAQI CONTRACTOR - 4677	EMERGENCY OIL PIPELINE REPAIR	C-OIL INFRASTRUCTURE CONSTRUCTION	\$60,000.00	\$60,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
428	FY5866-04-P-0003-NA-1	IRAQI CONTRACTOR - 4677	EMERGENCY OIL PIPELINE REPAIR	C-OIL INFRASTRUCTURE CONSTRUCTION	\$140,000.00	\$140,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
429	FY5866-04-P-0003-NA-2	IRAQI CONTRACTOR - 4677	50000 K3 COST OVERRUN AGAINST CONTRACT W914NS-04-M-0025, ERPRO	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$13,500.00	\$13,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
430	GEW-C-00-04-00001	AMERICA'S DEV. FOUND.	CIVIL SOCIETY		\$44,880,157.00	\$43,254,642.58	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
431	GG-0001-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,134.00	\$1,134.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
432	GG-0002-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$905.50	\$905.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
433	GG-0003-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$625.00	\$625.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
434	GG-0004-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$128.00	\$128.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
435	GG-0005-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,056.00	\$1,056.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
436	GG-0006-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$860.00	\$860.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
437	GG-0007-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$620.94	\$620.94	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
438	GG-0008-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$510.00	\$510.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
439	GG-0009-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$252.73	\$252.73	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
440	GG-0010-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$418.00	\$418.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
441	GG-0011-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,179.03	\$1,179.03	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
442	GG-0012-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$143.75	\$143.75	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
443	GG-0013-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,400.77	\$1,400.77	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
444	GG-0014-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$192.00	\$192.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
445	GG-0015-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$65.00	\$65.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
446	GG-0016-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$34.00	\$34.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
447	GG-0017-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$435.72	\$435.72	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
448	GG-0018-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$119.60	\$119.60	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
449	GG-0019-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,175.00	\$1,175.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
450	GG-0020-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$18.50	\$18.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
451	GG-0021-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$70.00	\$70.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
452	GG-0022-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$470.00	\$470.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
453	GG-0023-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,998.00	\$1,998.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
454	GG-0024-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$311.00	\$311.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
455	GG-0025-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$92.00	\$92.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
456	GG-0026-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$60.00	\$60.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
457	GG-0027-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$70.00	\$70.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
458	GG-0028-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$31.00	\$31.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
459	GG-0029-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$861.90	\$861.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
460	GG-0030-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$74.15	\$74.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
461	GG-0031-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$99.75	\$99.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
462	GG-0032-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,245.00	\$2,245.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
463	GG-0033-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$200.00	\$200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
464	GG-0034-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,053.80	\$1,053.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
465	GG-0035-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,437.00	\$1,437.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
466	GG-0036-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$25.00	\$25.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
467	GG-0037-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$800.00	\$800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
468	GG-0038-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,300.00	\$2,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
469	GG-0039-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$248.95	\$248.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
470	GG-0040-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,410.00	\$1,410.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
471	GG-0041-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,450.00	\$2,450.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
472	GG-0042-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,390.00	\$2,390.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
473	GHA-I-01-04-00002	BASICS (MANAGED BY AID/W)	MATERNAL AND CHILD HEALTH		\$2,000,000.00	\$810,189.54	\$1,189,810.46	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
474	GHS-I-04-03-00028	RTI	TRAINING (HLTH II)		\$22,015,750.00	\$10,982,477.56	\$11,033,272.44	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
475	GPO-C-00-03-00002	MACRO	MEASURE DHS, CO# GPO-C-00		\$2,000,000.00	\$47,628.00	\$1,952,372.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
476	GPO-I-01-05-00040-00	FUTURES	INCR.PDI, CO-GH-01-05, TO		\$30,000.00	\$30,000.00	\$0.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
477	GRANT1-201-NA-1	IRAQI CONTRACTOR - 4558	*URI # 8376* TR-018A KUFA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$6,510,542.00	\$567,131.54	\$5,943,410.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
478	GRANT1-202-NA-1	IRAQI CONTRACTOR - 4558	TR-020 AL DIWANIAH QADISSIA MUTHANNA GOVERNORATE	C-ROADS AND BRIDGES CONSTRUCTION	\$16,448,538.00	\$3,462,492.97	\$12,986,045.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
479	GRANT1-204-NA-0001AA	IRAQI CONTRACTOR - 4558	TR-017 AL SHARQAT BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$7,165,815.00	\$1,544,326.01	\$5,621,488.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
480	GRANT1-LIB-NA-1	IRAQI CONTRACTOR - 4558	GOVERNMENT LIABILITY FOR PCO/MOCH GRANT NO MOCH-001	C-ROADS AND BRIDGES CONSTRUCTION	\$1,775,105.00	\$0.00	\$1,775,105.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
481	GRANT2-0001-NA-1	IRAQI CONTRACTOR - 4558	*URI #8643* TR-024 BAGHDAD-KIRKUK 2D	C-ROADS AND BRIDGES CONSTRUCTION	\$13,820,064.00	\$1,445,452.00	\$12,374,612.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
482	GRANT2-0002-NA-1	IRAQI CONTRACTOR - 4558	*URI #13550* TR-042 BAGHDAD-KIRKUK 2D	C-ROADS AND BRIDGES CONSTRUCTION	\$15,224,756.00	\$2,037,106.76	\$13,187,649.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
483	GRANT2-0003-NA-1	IRAQI CONTRACTOR - 4558	*URI #21944* TR-28A NASSIRRIYA BRIDGE APPROACHES	C-ROADS AND BRIDGES CONSTRUCTION	\$645,069.00	\$61,977.00	\$583,092.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
484	GRANT2-0004-NA-1	IRAQI CONTRACTOR - 4558	*URI #21140* TR-021A SHIEKH SA'AD BRIGE	C-ROADS AND BRIDGES CONSTRUCTION	\$4,922,307.50	\$0.00	\$4,922,307.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
485	GRANT2-0005-NA-1	IRAQI CONTRACTOR - 4558	*URI #21143* TR-25A ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$1,531,177.00	\$662,746.73	\$868,430.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
486	GRANT2-0005-NA-2	IRAQI CONTRACTOR - 4558	*URI #21447* TR-28B NASSIRRIYA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$658,625.00	\$0.00	\$658,625.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
487	GRANT2-LIB-NA-1	IRAQI CONTRACTOR - 4558	GOVERNMENT LIABILITY FOR PCO/MOCH GRANT AGREEMENT NO MOCH 2	C-ROADS AND BRIDGES CONSTRUCTION	\$5,861,530.50	\$0.00	\$5,861,530.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
488	GS-07F-0706N-127-1	QUARTERMASTER INC	FLEX CUFFS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$342.00	\$342.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
489	GS-07F-0706N-127-2	QUARTERMASTER INC	BATON HOLDER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,422.00	\$1,422.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
490	GS-07F-0706N-127-3	QUARTERMASTER INC	UNDER VEHICLE SEARCH MIRROR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,660.00	\$2,660.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
491	GS-07F-0706N-127-4	QUARTERMASTER INC	FLEX CUFFS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$350.00	\$350.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
492	GS-07F-0706N-127-5	QUARTERMASTER INC	BATON	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,133.00	\$2,133.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
493	GS-07F-0706N-127-6	QUARTERMASTER INC	RIOT SHIELD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$13,035.00	\$13,035.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
494	GS-07F-0706N-127-7	QUARTERMASTER INC	HAND HELD METAL DETECTOR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,294.00	\$4,294.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
495	GS-07F-0706N-127-8	QUARTERMASTER INC	RIOT SHIELD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,654.45	\$10,654.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
496	GS-07F-8799D-NA-1	SECOND CHANCE BODY ARMOR, INC.	MOLLE BALISTIC VEST	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$104,965.20	\$104,965.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
497	GS-35F-4076D-NA-1	DELL MARKETING L.P.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$42,103.62	\$42,103.62	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
498	H92237-05-A-0901-NA-1	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$84,975.68	\$84,975.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
499	H92237-05-A-0971-NA-1	IRAQI CONTRACTOR - 4177	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$79,856.00	\$79,856.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
500	H92237-05-C-0901-NA-1	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$429,000.00	\$429,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
501	H92237-05-C-0902-NA-1	IRAQI CONTRACTOR - 4011	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$95,000.00	\$95,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
502	H92237-05-C-0905-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$183,000.00	\$183,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
503	H92237-05-C-0908-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$23,000.00	\$23,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
504	H92237-05-C-0908-NA-2	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$18,000.00	\$18,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
505	H92237-05-C-0915-NA-1	IRAQI CONTRACTOR - 4678	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$71,900.00	\$71,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
506	H92237-05-C-0916-NA-1	IRAQI CONTRACTOR - 4153	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$19,275.00	\$19,275.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
507	H92237-05-C-0940-NA-1	HAVAL COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$472,620.00	\$472,620.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
508	H92237-05-C-0941-NA-1	CARD INDUSTRIES, INC.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,080,000.00	\$1,080,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
509	H92237-05-C-0942-NA-1	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
510	H92237-05-C-0942-NA-2	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$35,000.00	\$35,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
511	H92237-05-C-0942-NA-3	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
512	H92237-05-C-0942-NA-4	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
513	H92237-05-C-0943-NA-1	IRAQI CONTRACTOR - 4516	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$263,466.00	\$263,466.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
514	H92237-05-C-0949-NA-1	IRAQI CONTRACTOR - 4462	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$60,075.00	\$60,075.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
515	H92237-05-D-0900-1-1	77 CONSTRUCTION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$99,992.00	\$99,992.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
516	H92237-05-D-0901-1-1	IRAQI CONTRACTOR - 4596	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$150,000.00	\$150,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
517	H92237-05-F-0901-NA-1	IRAQI CONTRACTOR - 4749	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$8,482.10	\$8,482.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
518	H92237-05-F-0902-NA-1	IRAQI CONTRACTOR - 4749	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$14,380.00	\$14,380.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
519	H92237-05-F-A913-NA-1	DIAMONDBACK TACTICAL LLP	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$70,137.50	\$70,137.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
520	H92237-05-F-A915-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$963,725.85	\$963,725.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
521	H92237-05-P-0902-NA-0001AB	GLOBAL-LINK DISTRIBUTION, LLC	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$301,302.50	\$301,302.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
522	H92237-05-P-0904-NA-1	SPECIALIZED ENGINEERING CENTER	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$45,000.00	\$45,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
523	H92237-05-P-0905-NA-1	BLOUNT 4 IRAQ CONSTRUCTION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$197,360.00	\$197,360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
524	H92237-05-P-0906-NA-1	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$54,000.00	\$54,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
525	H92237-05-P-0907-NA-1	IRAQI CONTRACTOR - 4516	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$89,000.00	\$89,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
526	H92237-05-P-0908-NA-1	IRAQI CONTRACTOR - 4119	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
527	H92237-05-P-0910-NA-1	IRAQI CONTRACTOR - 4516	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$256,480.00	\$256,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
528	H92237-05-P-0915-NA-1	77 CONSTRUCTION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
529	H92237-05-P-0916-NA-1	IRAQI CONTRACTOR - 4516	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$205,750.00	\$205,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
530	H92237-05-P-0917-NA-1	IRAQI CONTRACTOR - 4377	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$47,000.00	\$47,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
531	H92237-05-P-0918-NA-1	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$53,900.00	\$53,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
532	H92237-05-P-0920-NA-1	AMECO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$176,687.50	\$170,990.00	\$5,697.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
533	H92237-05-P-0921-NA-1	IRAQI CONTRACTOR - 4424	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$6,380.00	\$6,380.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
534	H92237-05-P-0922-NA-1	IRAQI CONTRACTOR - 4569	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$8,854.50	\$8,854.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
535	H92237-05-P-0923-NA-1	IRAQI CONTRACTOR - 4639	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$9,431.75	\$9,431.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
536	H92237-05-P-0924-NA-1	IRAQI CONTRACTOR - 4517	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$12,089.77	\$12,089.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
537	H92237-05-P-0925-NA-1	IRAQI CONTRACTOR - 4424	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$24,853.25	\$24,853.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
538	H92237-05-P-0926-NA-1	IRAQI CONTRACTOR - 4641	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$21,672.65	\$21,672.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
539	H92237-05-P-0928-NA-1	IRAQI CONTRACTOR - 4781	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$278,927.00	\$278,927.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
540	H92237-05-P-0929-NA-1	ATLANTIC DIVING SUPPLY, INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$7,112.66	\$7,112.66	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
541	H92237-05-P-0930-NA-1	IRAQI CONTRACTOR - 4131	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$6,950.00	\$6,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
542	H92237-05-P-0932-NA-1	CARD INDUSTRIES, INC.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$295,296.70	\$295,296.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
543	H92237-05-P-0933-NA-1	IRAQI CONTRACTOR - 4676	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$33,000.00	\$33,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
544	H92237-05-P-0934-NA-1	ATLANTIC DIVING SUPPLY, INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$22,203.32	\$22,203.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
545	H92237-05-P-0935-NA-1	BANK OF AMERICA GOVERNMENT CARD SERVICES	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,387.54	\$4,387.54	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
546	H92237-05-P-0936-NA-1	IRAQI CONTRACTOR - 4733	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$221,000.00	\$221,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
547	H92237-05-P-0936-NA-2	IRAQI CONTRACTOR - 4733	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$260,000.00	\$260,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
548	H92237-05-P-0938-NA-1	IMAGE CRAZY DESIGN	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$23,800.00	\$23,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
549	H92237-05-P-0940-NA-1	ANTECH CORPORATION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$5,040.00	\$5,040.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
550	H92237-05-P-0942-NA-1	SPY WORLD INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$42,632.00	\$42,632.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
551	H92237-05-P-0943-NA-1	ATLANTIC DIVING SUPPLY, INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$14,160.00	\$14,160.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
552	H92237-05-P-0945-NA-1	EN-NET SERVICES	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$13,771.75	\$13,771.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
553	H92237-05-P-0946-NA-1	BLUE TECH INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$96,715.00	\$96,715.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
554	H92237-05-P-0958-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$570,647.00	\$570,647.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
555	H92237-05-P-0970-NA-1	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
556	H92237-05-P-0975-NA-1	IRAQI CONTRACTOR - 4035	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$70,760.00	\$70,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
557	H92237-05-P-0976-NA-1	MOTOROLA INC	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$66,967.00	\$66,967.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
558	H92237-05-P-0977-NA-1	SPY WORLD INC.	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$48,790.00	\$48,790.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
559	H92237-05-P-0990-NA-1	IRAQI CONTRACTOR - 4640	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
560	H92237-05-P-0993-NA-1	IMAGE CRAZY DESIGN	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$58,300.00	\$58,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
561	H92237-05-P-0994-NA-1	PRIME PROJECTS INTERNATIONAL	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$31,200.00	\$31,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
562	H92237-05-P-0995-NA-1	IRAQI CONTRACTOR - 4035	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,999.00	\$4,999.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
563	H92237-05-P-0997-NA-1	IRAQI CONTRACTOR - 4472	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$49,500.00	\$49,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
564	H92237-05-P-1000-NA-1	DOD ACTIVITIES SERVICED BY DFAS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$86,000.00	\$86,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
565	H92237-05-P-1004-NA-1	DOD ACTIVITIES SERVICED BY DFAS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$36,550.00	\$36,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
566	H92237-05-P-1005-NA-1	IRAQI CONTRACTOR - 4035	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$61,910.00	\$61,910.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
567	H92237-05-P-1009-NA-1	DOD ACTIVITIES SERVICED BY DFAS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$32,824.00	\$32,824.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
568	H92237-05-P-1010-NA-1	IRAQI CONTRACTOR - 4035	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$63,525.00	\$63,525.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
569	H92237-05-P-1011-NA-1	IRAQI CONTRACTOR - 4139	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
570	H92237-05-P-1012-NA-1	IRAQI CONTRACTOR - 4035	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$395,700.00	\$395,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
571	H92237-05-P-1015-NA-1	DOD ACTIVITIES SERVICED BY DFAS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25,459.00	\$25,459.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
572	H92237-05-P-1016-NA-1	77 CONSTRUCTION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$119,710.00	\$119,710.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
573	H92237-05-P-1017-NA-1	PHOENIX INT. GRP.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$198,960.00	\$198,960.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
574	H92237-05-P-1031-NA-1	MIC INDUSTRIES	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,981.31	\$4,981.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
575	H92237-06-P-0946-NA-1	SATCO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,500.00	\$4,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
576	H92239-04-C-0071-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$65,000.00	\$65,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
577	H92239-04-P-8040-NA-0001AB	STRATEGY	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$177,250.00	\$177,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
578	HAD-G-00-03-00129	INTERNATIONAL MEDICAL CORPS	OFDA SUBCONTRACT					USAID IRRF ACTIVITIES REPORT DECEMBER 2006
579	HDA-I-00-03-00124	OTI	DCHA/OTI		\$105,733.00	\$64,675.04	\$41,057.96	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
580	INDEX 01-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$106,280.00	\$106,280.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
581	IRM-P-00-04-00002	OTI	DCHA/OTI		\$78,838.00	\$78,620.90	\$217.10	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
582	ITALIAN GOV'T-NA-1	IRAQI CONTRACTOR - 4463	PC 27000 SM-723 10 DIV ING BASRAH	C-ICDC - FACILITIES CONSTRUCTION	\$646,161.80	\$646,161.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
583	JH001-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,880.00	\$9,880.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
584	JH002-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$34,215.00	\$34,215.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
585	JORDAN-CMATT-NA-0000AA	IRAQI CONTRACTOR - 4406	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$56,200,000.00	\$56,200,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
586	JORDAN-CMATT-NA-3	IRAQI CONTRACTOR - 4406	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$604,800.00	\$604,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
587	JORDAN-CMATT-NA-4	IRAQI CONTRACTOR - 4406	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$604,800.00	\$604,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
588	JORDAN-CMATT-NA-5	IRAQI CONTRACTOR - 4406	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$19,600.00	\$19,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
589	JORDAN-CMATT-NA-6	IRAQI CONTRACTOR - 4406	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$7,667.00	\$7,667.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
590	JORDANIAN AF-NA-1	ROYAL JORDANIAN AIR FORCE	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,847,584.24	\$4,847,584.24	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
591	JORDANIAN AF-NA-2	ROYAL JORDANIAN AIR FORCE	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,991,221.00	\$1,991,221.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
592	JORDANIAN AF-NA-3	ROYAL JORDANIAN AIR FORCE	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,834,522.98	\$2,834,522.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
593	JORDANIAN AF-NA-4	ROYAL JORDANIAN AIR FORCE	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,526,671.78	\$3,526,671.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
594	JORDAN-TRAINING-NA-0000AA	IRAQI CONTRACTOR - 4407	FUNDS ARE PROVIDED FOR NIA TRAINING IN JORDAN INCLUDING FACILITIES, TRAINING, TRAINERS, AND TRANSLATORS PROVIDED FOR IAF OFFICER, NCO AND AVIATION TRAINING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$604,800.00	\$604,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
595	JTR-01-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$66,540.00	\$66,540.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
596	JTR-02-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$88,090.00	\$88,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
597	M6789904WR00XJ4-NA-1	IRAQI CONTRACTOR - 4378	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$81,865.00	\$81,865.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
598	MA0001-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$385.00	\$385.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
599	MA0002-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$700.00	\$700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
600	MA0003-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$500.00	\$500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
601	MA0004-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$245.00	\$245.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
602	MA0005-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$27.00	\$27.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
625	MA0028-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,250.00	\$1,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
626	MA0029-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$375.00	\$375.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
627	MA0030-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$455.00	\$455.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
628	MA0031-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,000.00	\$1,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
629	MA0032-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$90.00	\$90.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
630	MA0033-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$900.00	\$900.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
631	MA0034-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$72.00	\$72.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
632	MA0035-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$35.80	\$35.80	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
633	MA0036-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$27.00	\$27.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
634	MA0037-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$17.00	\$17.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
635	MA0038-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$19.00	\$19.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
636	MA0039-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,000.00	\$1,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
637	MA0040-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$556.00	\$556.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
638	MA0041-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$135.00	\$135.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
639	MA0042-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$100.00	\$100.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
640	MA0043-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$275.00	\$275.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
641	MA0044-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,098.00	\$1,098.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
642	MA0045-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$300.00	\$300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
643	MA0046-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,200.00	\$1,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
644	MA0047-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$210.00	\$210.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
645	MA0048-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$63.00	\$63.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
646	MA0049-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$50.00	\$50.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
669	MA0072-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,600.00	\$1,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
670	MA0073-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,400.00	\$1,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
671	MA0074-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$240.00	\$240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
672	MA0075-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$480.00	\$480.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
673	MA0076-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$196.00	\$196.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
674	MA0077-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$332.00	\$332.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
675	MA0078-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$225.00	\$225.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
676	MA0079-NA-1	DOD ACTIVITIES SERVICED BY DFAS	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,000.00	\$2,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
677	MA0080-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$238.00	\$238.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
678	MA0081-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$285.00	\$285.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
679	MA0082-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400.00	\$400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
680	MA0083-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$800.00	\$800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
681	MA0084-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400.00	\$400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
682	MA0085-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$45.00	\$45.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
683	MA0086-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$475.00	\$475.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
684	MA0087-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,879.00	\$1,879.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
685	MA0088-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,005.00	\$4,005.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
686	MA0089-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
687	MA0090-NA-1	15TH FINANCE BATTALION	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$190.00	\$190.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
688	MA181 52260-0017-NA-1	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,800.00	\$1,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
689	MA182 52260-0017-NA-1	IRAQI CONTRACTOR - 4541	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$980.00	\$980.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
690	MA183 52260-0017-NA-1	IRAQI CONTRACTOR - 4232	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,440.00	\$2,440.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
691	MA184 52260-0017-NA-1	STRATEGY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$210.00	\$210.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
692	MA185 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$485.00	\$485.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
693	MA186 52260-0017-NA-1	STRATEGY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$80.00	\$80.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
694	MA187 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$79.00	\$79.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
695	MA188 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$188.00	\$188.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
696	MA189 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$26.00	\$26.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
697	MA190 52260-0017-NA-1	IRAQI CONTRACTOR - 4232	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$135.00	\$135.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
698	MA191 52260-0017-NA-1	IRAQI CONTRACTOR - 4322	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$248.00	\$248.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
699	MA192 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15.00	\$15.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
700	MA193 52260-0017-NA-1	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$682.00	\$682.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
701	MA194 52260-0017-NA-1	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$47.80	\$47.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
702	MA195 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
703	MA196 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15.00	\$15.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
704	MA197 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$19.00	\$19.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
705	MA198 52260-0017-NA-1	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,850.00	\$2,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
706	MA199 52260-0017-NA-1	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,500.00	\$3,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
707	MA200 52260-0017-NA-1	IRAQI CONTRACTOR - 4667	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$300.00	\$300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
708	MA201 52260-0017-NA-1	PATCH CONSTRUCTION AND TRADING	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,260.00	\$1,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
709	MA202 52260-0017-NA-1	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$28.45	\$28.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
710	MA203 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$50.00	\$50.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
711	MA204 52260-0017-NA-1	DUBAI	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$20.00	\$20.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
712	MA205 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$180.00	\$180.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
713	MA206 52260-0017-NA-1	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$540.00	\$540.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
714	MA207 52260-0017-NA-1	AMECO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$541.00	\$541.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
715	MA208 52260-0017-NA-1	IRAQI CONTRACTOR - 4143	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$30.00	\$30.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
716	MA209 52260-0017-NA-1	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,141.80	\$1,141.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
717	MA210 52260-0017-NA-1	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$27.95	\$27.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
718	MA211 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$115.00	\$115.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
719	MA212 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$22.00	\$22.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
720	MA213 52260-0017-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$37.00	\$37.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
721	MA214 52260-0017-NA-1	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$4,800.00	\$4,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
722	MH100-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$36.00	\$36.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
723	MH101-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,046.00	\$2,046.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
724	MH102-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$200.00	\$200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
757	MH163-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$70.00	\$70.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
758	MH164-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$192.00	\$192.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
759	MH165-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,450.00	\$1,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
760	MH166-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$40.00	\$40.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
761	MH167-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$556.00	\$556.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
762	MH168-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$210.00	\$210.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
763	MH169-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$30.00	\$30.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
764	MH170-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$40.00	\$40.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
765	MH171-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$60.00	\$60.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
766	MH172-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$90.00	\$90.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
767	MH173-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$30.00	\$30.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
768	MH174-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25.00	\$25.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
769	MH175-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$20.00	\$20.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
770	MH176-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$113.75	\$113.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
771	MH177-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$29.96	\$29.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
772	MH178-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$40.00	\$40.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
773	MH179-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$10.00	\$10.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
774	MH74-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,116.00	\$1,116.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
775	MH75-NA-1	336TH FINCOM	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,158.00	\$3,158.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
776	MH76-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
777	MH77-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$10,977.50	\$10,977.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
778	MH78-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,432.50	\$2,432.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
779	MH79-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25.00	\$25.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
780	MH80-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$45.00	\$45.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
781	MH81-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
782	MH82-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$680.00	\$680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
783	MH83-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$375.00	\$375.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
784	MH84-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25.00	\$25.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
785	MH85-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$176.00	\$176.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
786	MH86-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$80.00	\$80.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
787	MH87-NA-1	15TH FINANCE BATTALION	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$40.00	\$40.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
788	MO-00004MO000243	OTI	DCHA/OTI		\$4,088.50	\$3,451.00	\$637.50	USAID IRRF ACTIVITIES REPORT DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
789	MODCONLIAB47439-NA-2	IRRF PROJECT COSTS AND IN-SCOPE	MOD FOR UNRECORDED OB FOR SUPPLY TRANSACTIONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$2,209,561.37	\$0.00	\$2,209,561.37	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
790	MODCONLIAB47458-NA-2	IRRF PROJECT COSTS AND IN-SCOPE	MOD FOR UNRECORDED OB FOR SUPPLY TRANSACTIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$172,805.55	\$0.00	\$172,805.55	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
791	MODGXQ-06-R-0003-NA-1	IRRF PROJECT COSTS AND IN-SCOPE	*URI#27076* PROVIDE PERSONNEL ADN EQUIPMENT WITH TRAINING	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$2,938,299.00	\$0.00	\$2,938,299.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
792	MODNS-05-C-0014-9999-1	IRAQI CONTRACTOR - 4077	RATIFICATION ACTION ON CONTRACT W914NS-05-C-0014	C-RAILROAD CONSTRUCTION	\$63,589.50	\$0.00	\$63,589.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
793	N68171-00-H-A513-1-1	NICO INTERNATIONAL U.A.S.	BOAT REPAIRS	NIA EQUIPMENT BOAT REPAIRS NON-CONSTRUCTION	\$444,556.00	\$444,556.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
794	OFMGB 52260-0047-NA-1	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7,677.00	\$7,677.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
795	OFMGB 52260-0047-NA-2	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$25,513.80	\$25,513.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
796	OFMGB 52260-0047-NA-3	3RD FIN CO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,578.00	\$1,578.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
797	OP-MH19-NA-1	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,735.00	\$2,735.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
798	OP-MH20-NA-1	IRAQI CONTRACTOR - 4641	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$425.00	\$425.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
799	OP-MH21-NA-1	IRAQI CONTRACTOR - 4567	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$425.00	\$425.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
800	OP-MH22-NA-1	IRAQI CONTRACTOR - 4424	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$265.00	\$265.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
801	OP-MH23-NA-1	IRAQI CONTRACTOR - 4511	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$250.00	\$250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
802	OP-MH24-NA-1	IRAQI CONTRACTOR - 4183	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$113.50	\$113.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
803	OP-MH25-NA-1	IRAQI CONTRACTOR - 4218	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$75.00	\$75.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
804	OP-MH26-NA-1	AMECO	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$94.00	\$94.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
805	OP-MH27-NA-1	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$47.31	\$47.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
806	OP-MH28-NA-1	IRAQI CONTRACTOR - 4641	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$500.00	\$500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
807	OP-MH29-NA-1	IRAQI CONTRACTOR - 4567	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$260.00	\$260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
808	OP-MH30-NA-1	IRAQI CONTRACTOR - 4511	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$166.66	\$166.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
809	OP-MH31-NA-1	FARRIS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,560.00	\$3,560.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
810	OP-MH32-NA-1	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,515.00	\$1,515.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
811	OP-MH37-NA-1	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,886.00	\$2,886.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
812	OP-MH43-NA-1	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,863.00	\$2,863.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
813	OP-MH55-NA-1	IRAQI CONTRACTOR - 4218	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$165.00	\$165.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
814	OP-MH56-NA-1	IRAQI CONTRACTOR - 4218	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$288.00	\$288.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
815	OP-MH57-NA-1	INTERNATIONAL MASARAT COMPANY	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,022.00	\$3,022.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
816	OP-MH73-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$73.00	\$73.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
817	OP-MH74-NA-1	GSCS	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$33.00	\$33.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
818	OP-MH75-NA-1	IRAQI CONTRACTOR - 4002	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3.50	\$3.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
819	OP-MH76-NA-1	IRAQI CONTRACTOR - 4322	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$75.00	\$75.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
820	OP-MH96-NA-1	IRAQI CONTRACTOR - 4119	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,050.00	\$2,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
821	OP-MH97-NA-1	GOLDEN CONTRACTING CO.	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$582.00	\$582.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
822	OP-MH98-NA-1	IRAQI CONTRACTOR - 4322	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$7.00	\$7.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
823	OP-MH99-NA-1	IRAQI CONTRACTOR - 4322	EXPANSION OF SPECIAL OPERATIONS BASE AT WEST BIAP	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$27.50	\$27.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
824	PPAME-001A-NA-1	MINISTRY OF ELECTRICITY	*URI#22784* ET-700/GBAZD-081 HARTHA	C-TRANSMISSION CONSTRUCTION	\$2,000,000.00	\$123,595.00	\$1,876,405.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
825	PPAME-001B-NA-1	MINISTRY OF ELECTRICITY	*URI#19977* ET-400/GBAZM-001 132 KV SUBSTATION NAJAF	C-TRANSMISSION CONSTRUCTION	\$14,700,000.00	\$2,572,147.02	\$12,127,852.98	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
826	PPAME-001B-NA-2	MINISTRY OF ELECTRICITY	*URI 39104* ET-800 DIYAL AL AMEEN OHL	C-TRANSMISSION CONSTRUCTION	\$8,000,000.00	\$0.00	\$8,000,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
827	PPAME-001B-NA-3	MINISTRY OF ELECTRICITY	URI 39103 ET-800 KIRKUK-DIYALA OHL	C-TRANSMISSION CONSTRUCTION	\$41,000,000.00	\$0.00	\$41,000,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
828	PPAMIM001-NA-1	MINISTRY OF INDUSTRY AND MINERALS	*URI#28769* PPA MIM 001 REMODEL 4TH FLOOR AT MIM BLDG	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$225,000.00	\$63,295.00	\$161,705.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
829	RAN-C-00-03-00010	ABT ASSOCIATES, INC.	HEALTH		\$2,036,885.98	\$1,101,842.19	\$935,043.79	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
830	RAN-C-00-03-00043	BEARING POINT	ECONOMIC GOVERNANCE		\$32,083,885.00	\$32,083,885.00	\$0.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
831	RAN-C-00-04-00002	DAI	AGRICULTURE		\$91,999,999.95	\$91,743,371.01	\$256,628.94	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
832	REE-A-00-04-00050	CEPPS	VOTER EDUCATION		\$45,310,000.00	\$44,558,873.00	\$751,127.00	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
833	SA-03048676-1-15-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$779,652.04	\$779,652.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
834	SA-03048676-2-15-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$147,910.88	\$147,910.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
835	SA-0304D8669-1-25-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$39,958.51	\$39,958.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
836	SA-0304D8669-1-5-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$965,925.54	\$965,925.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
837	SA-0304D8669-1-6-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$91,999.96	\$86,751.87	\$5,248.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
838	SA-0304D8672-1-11-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,005,454.92	\$974,363.92	\$31,091.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
839	SA-0304D8672-1-16-2		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$23,914.49	\$17,537.96	\$6,376.53	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
840	SA-0304D8672-1-19-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$123,908.91	\$123,908.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
841	SA-0304D8672-1-3-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$527,996.92	\$504,495.34	\$23,501.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
842	SA-0304D8672-1-6-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$885,826.73	\$885,826.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
843	SA-0304D8672-1-8-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,373,130.62	\$1,373,130.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
844	SA-0304D8672-2-11-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$155,525.67	\$155,180.21	\$345.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
845	SA-0304D8672-2-19-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$152,327.40	\$148,560.47	\$3,766.93	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
846	SA-0304D8672-2-3-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,012,252.92	\$2,007,839.46	\$4,413.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
847	SA-0304D8672-2-6-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$246,204.76	\$236,458.79	\$9,745.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
848	SA-0304D8672-2-8-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$164,799.96	\$164,799.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
849	SA-0304D8672-3-11-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$13,246.48	\$13,246.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
850	SA-0304D8675-1-1-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$193,584.01	\$193,584.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
851	SA-0304D8675-2-1-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$3,099.12	\$3,099.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
852	SA-0304D8676-1-8-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,147,649.48	\$1,147,649.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
853	SA-0304D8677-1-17-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$289,545.47	\$287,487.47	\$2,058.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
854	SA-0304D8678-1-45-1		S&A LINE ITEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$136,679.16	\$136,679.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
855	SA-0304D8678-1-47-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$66,707.60	\$66,707.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
856	SA-0304D8678-1-69-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$13,238.89	\$13,238.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
857	SA-0304D8678-1-77-1		S&A LINE ITEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$695,730.65	\$671,666.76	\$24,063.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
858	SA-0304D8678-2-45-1		S&A LINE ITEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$81,230.87	\$56,861.24	\$24,369.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
859	SA-0304D8678-2-47-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$92,355.16	\$86,571.68	\$5,783.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
860	SA-0304D8678-2-69-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$4,681.11	\$55.58	\$4,625.53	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
861	SA-0304D8680-1-2-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$456,366.92	\$441,292.53	\$15,074.39	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
862	SA-0304D8680-1-3-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$331,638.16	\$320,896.46	\$10,741.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
863	SA-0304D8681-1-126-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$197,120.00	\$197,120.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
864	SA-0304D8681-1-193-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$994.12	\$994.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
865	SA-0304D8681-1-24-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,992,342.64	\$1,992,342.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
866	SA-0304D8681-1-8-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$212,112.68	\$212,112.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
867	SA-0304D8681-2-24-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$99,005.88	\$99,005.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
868	SA-0304D8681-2-8-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$39,570.03	\$34,068.38	\$5,501.65	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
869	SA-0304D8690-1-2-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$780,853.00	\$780,853.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
870	SA-0304D8690-1-5-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$1,452,577.14	\$1,452,577.14	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
871	SA-0304D8690-2-5-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$919,999.98	\$919,999.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
872	SA-0305D8732-1-7-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$100.52	\$100.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
873	SA-0306D8515-1-7-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$51,966.00	\$0.00	\$51,966.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
874	SA-4B05C0015-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$271,284.80	\$101,679.20	\$169,605.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
875	SA-4E05C0501-1-17-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,179.21	\$4,978.97	\$200.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
876	SA-4E05C0502-1-19-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,406.25	\$1,406.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
877	SA-4E05C0503-1-16-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,524.53	\$1,524.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
878	SA-4E05C0504-1-20-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$415.00	\$415.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
879	SA-4E05C0505-1-14-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$17,466.00	\$17,466.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
880	SA-4E05C0506-1-18-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$773.63	\$773.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
881	SA-4E05C0507-1-13-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,906.24	\$1,906.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
882	SA-4E05C0508-1-15-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$40.18	\$40.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
883	SA-4F05M0008-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,778.60	\$2,778.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
884	SA-4F05M0009-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$816.80	\$816.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
885	SA-4F05M0029-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$968.16	\$968.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
886	SA-4F05MIN03-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$3,420.00	\$3,420.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
887	SA-4F05MP001-1-N/A-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$548.00	\$548.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
888	SA-4I05C0138-1-NA-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$100,308.79	\$100,308.79	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
889	SA-4I05C0153-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$6,418.49	\$6,418.49	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
890	SA-4I05C0190-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$3,912.84	\$3,912.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
891	SA-4I05C0191-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$3,338.00	\$3,338.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
892	SA-4I05C0199-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$7,973.80	\$7,973.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
893	SA-4I05C0243-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$2,441.80	\$2,441.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
894	SA-4I05C0245-1-NA-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$1,876.00	\$1,876.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
895	SA-4I05C0271-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$5,645.26	\$5,645.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
896	SA-4J05D0004-1-11-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,900.00	\$1,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
897	SA-4J05M0133-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$6,280.00	\$6,280.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
898	SA-4J05M0138-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$33,182.16	\$33,182.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
899	SA-4J05M0153-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$7,975.25	\$7,975.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
900	SA-4J05M0158-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$220.00	\$220.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
901	SA-4J05M0165-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,000.00	\$2,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
902	SA-4J05M0239-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$782.80	\$782.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
903	SA-4J05M0263-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$667.20	\$667.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
904	SA-4J05M0293-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$956.20	\$956.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
905	SA-4J05M0296-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,120.00	\$1,120.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
906	SA-4J05M0297-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$680.00	\$680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
907	SA-4J05M0308-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,820.30	\$1,820.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
908	SA-4J05M0309-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$19,088.16	\$19,088.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
909	SA-4J05M0314-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$20,671.00	\$20,671.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
910	SA-4J05M0324-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$870.00	\$870.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
911	SA-4J05M0363-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,744.76	\$1,744.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
912	SA-4J05M0365-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,830.85	\$3,830.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
913	SA-4J05M0366-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,354.04	\$2,354.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
914	SA-4J05M0367-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,628.84	\$3,628.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
915	SA-4J05M0368-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,856.28	\$1,856.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
916	SA-4J05M0369-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,329.60	\$1,329.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
917	SA-4J05M0370-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,090.44	\$2,090.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
918	SA-4J05M0371-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,255.78	\$2,255.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
919	SA-4J05M0372-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,756.46	\$1,756.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
920	SA-4J05M0373-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,430.00	\$2,430.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
921	SA-4J05M0374-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,839.29	\$1,839.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
922	SA-4J05M0375-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,996.84	\$1,996.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
923	SA-4J05M0376-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,608.24	\$4,608.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
924	SA-4J05M0377-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,608.97	\$1,608.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
925	SA-4J05M0378-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,325.62	\$3,325.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
926	SA-4J05M0379-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,049.08	\$5,049.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
927	SA-4J05M0380-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,528.80	\$2,528.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
928	SA-4J05M0381-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$7,045.20	\$7,045.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
929	SA-4J05M0382-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,601.40	\$1,601.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
930	SA-4J05M0383-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,700.28	\$3,700.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
931	SA-4J05M0384-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,898.80	\$1,898.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
932	SA-4J05M0385-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,720.60	\$3,720.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
933	SA-4J05M0386-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,983.20	\$1,983.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
934	SA-4J05M0387-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,049.40	\$2,049.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
935	SA-4J05M0388-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,476.94	\$3,476.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
936	SA-4J05M0389-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,803.80	\$2,803.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
937	SA-4J05M0390-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,563.41	\$1,563.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
938	SA-4J05M0411-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$5,913.40	\$5,913.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
939	SA-4J05M0432-1-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$6,663.14	\$2,770.40	\$3,892.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
940	SA-4J05M0448-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,607.88	\$2,607.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
941	SA-4J05M0449-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,259.52	\$2,259.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
942	SA-4J05M0450-1-NA-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,956.00	\$1,956.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
943	SA-4K05C2015-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$105,516.32	\$105,516.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
944	SA-4K05C5110-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$1,400.00	\$1,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
945	SA-4K05M0021-1-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$16,422.25	\$16,422.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
946	SA-5F4076D-1-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$99,060.89	\$94,596.49	\$4,464.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
947	SA-6G04D0001-1-11-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,434,576.68	\$4,384,796.16	\$1,049,780.52	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
948	SA-6G04D0001-1-13-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$56,995.56	\$56,827.90	\$167.66	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
949	SA-6G04D0001-1-20-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$26,818.10	\$26,818.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
950	SA-6G04D0001-1-21-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$26,818.10	\$26,818.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
951	SA-6G04D0001-1-27-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,072.72	\$6,012.72	\$60.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
952	SA-6G04D0001-1-28-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$278,712.96	\$272,567.19	\$6,145.77	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
953	SA-6G04D0001-1-7-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$426,106.00	\$421,247.09	\$4,858.91	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
954	SA-6G04D0001-1-8-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,035,657.28	\$1,009,204.70	\$26,452.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
955	SA-6G04D0001-1-9-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$12,917.84	\$12,917.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
956	SA-6G04D0001-2-11-1		S&A LINE ITEM	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$35,679.92	\$0.00	\$35,679.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
957	SA-6G04D0001-2-20-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$801,596.14	\$731,667.41	\$69,928.73	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
958	SA-6G04D0001-2-21-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$37,095.18	\$26,569.37	\$10,525.81	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
959	SA-6G04D0001-3-20-1		S&A LINE ITEM	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$53,942.56	\$0.00	\$53,942.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
960	SA-6G04D0002-1-12-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$15,480.46	\$15,480.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
961	SA-6G04D0002-1-13-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$65,981.12	\$0.00	\$65,981.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
962	SA-6G04D0002-1-14-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,208,335.60	\$1,201,868.50	\$6,467.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
963	SA-6G04D0002-1-15-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$34,327.28	\$14,922.18	\$19,405.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
964	SA-6G04D0002-1-16-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,463,708.52	\$1,053,984.97	\$409,723.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
965	SA-6G04D0002-1-17-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$361,580.88	\$268,567.95	\$93,012.93	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
966	SA-6G04D0002-1-18-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,558,158.68	\$440,574.41	\$1,117,584.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
967	SA-6G04D0002-1-19-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,800.00	\$9,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
968	SA-6G04D0002-1-20-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$16,000.00	\$5,804.87	\$10,195.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
969	SA-6G04D0002-1-21-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$179,737.08	\$146,867.64	\$32,869.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
970	SA-6G04D0002-1-4-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$214,075.44	\$0.00	\$214,075.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
971	SA-6G04D0002-1-5-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$382,000.61	\$0.00	\$382,000.61	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
972	SA-6G04D0002-1-6-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$205,441.02	\$0.00	\$205,441.02	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
973	SA-6G04D0002-1-7-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,008.68	\$0.00	\$9,008.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
974	SA-6G04D0002-2-14-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$83,515.60	\$83,515.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
975	SA-BE05C0011-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$300,692.14	\$300,692.12	\$0.02	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
976	SA-BE05C0012-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$196,553.53	\$196,553.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
977	SA-BE05P0008-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$33,458.34	\$33,458.34	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
978	SA-BE05P0009-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$51,056.46	\$51,056.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
979	SA-BE05P0010-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$5,927.22	\$5,927.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
980	SA-BE05P0011-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$15,147.18	\$15,147.17	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
981	SA-BE06C0011-2-NA-1		S&A LINE ITEM	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	\$156.00	\$156.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
982	SA-BE06C0019-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$1,608.75	\$0.00	\$1,608.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
983	SA-BE06C0046-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$3,461.90	\$0.00	\$3,461.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
984	SA-BE06P0061-6-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$822.90	\$0.00	\$822.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
985	SA-BE06P0112-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$1,270.62	\$0.00	\$1,270.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
986	SA-BG05A0002-1-10-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,787.48	\$4,787.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
987	SA-BG05A0002-1-11-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$957.80	\$957.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
988	SA-BG05A0002-1-6-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,721.00	\$3,721.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
989	SA-BG05A0002-1-7-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,101.52	\$4,101.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
990	SA-BG05A0002-1-8-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$64,984.61	\$64,984.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
991	SA-BG05A0002-1-9-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$633.68	\$633.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
992	SA-BG05A0003-1-10-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,965.12	\$3,965.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
993	SA-BG05A0003-1-8-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$7,848.00	\$7,848.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
994	SA-BG05A0003-1-9-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,515.52	\$5,515.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
995	SA-BG05A0004-1-1-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,925.52	\$3,925.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
996	SA-BG05A0004-1-2-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,954.76	\$3,954.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
997	SA-BG05A0004-1-3-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,155.56	\$5,155.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
998	SA-BG05A0004-1-4-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$11,380.88	\$11,380.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
999	SA-BG05A0004-1-5-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,999.92	\$3,999.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1000	SA-BG05A0004-1-6-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,235.88	\$4,235.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1001	SA-BG05A0004-1-7-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,884.52	\$4,884.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1002	SA-BG05A0004-1-8-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$4,876.60	\$4,876.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1003	SA-BG05C0009-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$125,296.47	\$125,296.47	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1004	SA-BG05C0020-1-NA-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$129,857.65	\$129,857.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1005	SA-BG05C0022-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$18,193.50	\$18,193.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1006	SA-BG05C0025-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$4,615.00	\$4,615.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1007	SA-BG05C0029-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$125,832.64	\$115,555.47	\$10,277.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1008	SA-BG05C0036-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$3,900.00	\$3,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1009	SA-BG05C0039-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,520.00	\$13,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1010	SA-BG05C0040-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,975.00	\$13,975.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1011	SA-BG05C0041-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$9,384.70	\$9,384.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1012	SA-BG05C0043-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$9,740.00	\$9,740.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1013	SA-BG05C0044-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,809.15	\$0.00	\$13,809.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1014	SA-BG05C0048-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$62,530.00	\$62,205.00	\$325.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1015	SA-BG05C0051-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$372,125.00	\$372,125.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1016	SA-BG05C0051-2-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$142.05	\$142.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1017	SA-BG05C0080-1-NA-1		S&A LINE ITEM	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	\$1,475,180.66	\$187,362.24	\$1,287,818.42	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1018	SA-BG05D0009-1-6-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$26,032.44	\$26,032.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1019	SA-BG05P0005-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$14,348.75	\$14,348.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1020	SA-BG05P0006-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$172.48	\$172.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1021	SA-BG05P0007-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$44,482.26	\$44,482.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1022	SA-BG05P0032-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$29,084.25	\$29,084.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1023	SA-BG05P0033-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$6,570.53	\$6,570.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1024	SA-BG05P0034-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$5,715.52	\$5,715.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1025	SA-BG05P0035-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$63,922.82	\$63,922.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1026	SA-BG05P0036-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$20,124.00	\$20,124.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1027	SA-BK05C0008-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$37,449.10	\$37,449.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1028	SA-BK05C0027-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$56,127.50	\$50,514.75	\$5,612.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1029	SA-BK05C0029-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$52,659.75	\$4,973.48	\$47,686.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1030	SA-BK05C0048-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$115,897.86	\$115,897.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1031	SA-BK05C0049-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$123,070.48	\$123,070.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1032	SA-BK05C0050-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$120,927.37	\$120,927.37	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1033	SA-BK05C0051-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$120,927.37	\$120,927.37	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1034	SA-BK05C0052-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$91,228.35	\$91,228.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1035	SA-BK05C0052-2-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$32,447.54	\$32,447.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1036	SA-BK05C0055-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$46,582.25	\$27,258.00	\$19,324.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1037	SA-BK05C0063-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$29,572.79	\$29,572.79	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1038	SA-BK05C0064-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$163,477.21	\$139,734.10	\$23,743.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1039	SA-BK05C0089-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$3,307.19	\$3,307.19	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1040	SA-BK05P0002-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,510.26	\$13,510.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1041	SA-BK05P0003-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,414.50	\$31,414.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1042	SA-BK05P0005-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$57,265.00	\$57,265.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1043	SA-BK05P0006-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$9,587.50	\$9,587.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1044	SA-BK05P0006-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$12,642.50	\$12,642.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1045	SA-BK05P0007-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$23,842.00	\$23,842.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1046	SA-BK05P0008-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$43,521.79	\$43,521.79	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1047	SA-BK05P0013-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$20,166.90	\$20,166.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1048	SA-BK05P0013-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$21,287.50	\$21,287.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1049	SA-BK05P0014-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$28,502.51	\$28,502.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1050	SA-BK05P0014-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$29,841.51	\$29,841.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1051	SA-BK05P0081-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$126.46	\$126.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1052	SA-BK05P0132-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$14,039.70	\$14,039.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1053	SA-BK06C0046-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$669.50	\$0.00	\$669.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1054	SA-BK06P0008-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$16,250.00	\$14,625.00	\$1,625.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1055	SA-BK06P0023-1-NA-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$2,320.00	\$2,320.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1056	SA-BK06P0035-3-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$4,812.73	\$0.00	\$4,812.73	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1057	SA-BK06P0085-2-NA-1		S&A LINE ITEM	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$1,947.08	\$63.34	\$1,883.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1058	SA-BK06P0168-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$1,004.25	\$0.00	\$1,004.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1059	SA-ET06M0057-1-NA-1		S&A LINE ITEM	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$20,550.00	\$20,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1060	SA-IAN GOV'T-1-NA-1		S&A LINE ITEM	C-ICDC - FACILITIES CONSTRUCTION	\$42,000.52	\$42,000.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1061	SA-NS04C1470-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$360.00	\$360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1062	SA-NS04C9055-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,314.00	\$1,314.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1063	SA-NS04D0001-1-8-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$380,027.44	\$380,027.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1064	SA-NS04D0003-1-2-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$19,026.27	\$18,433.00	\$593.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1065	SA-NS04D0003-1-3-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$1,096,193.00	\$1,069,121.18	\$27,071.82	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1066	SA-NS04D0003-1-4-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$4,667,642.96	\$4,427,912.39	\$239,730.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1067	SA-NS04D0003-1-5-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$180,000.00	\$153,050.23	\$26,949.77	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1068	SA-NS04D0003-2-4-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$10,211.78	\$10,211.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1069	SA-NS04D0004-1-10-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$6,386.64	\$6,386.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1070	SA-NS04D0004-1-1-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$39,002.40	\$0.00	\$39,002.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1071	SA-NS04D0004-1-11-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$27,646.97	\$27,646.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1072	SA-NS04D0004-1-15-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$25,119.93	\$25,119.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1073	SA-NS04D0004-1-22-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$35,911.66	\$35,911.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1074	SA-NS04D0004-1-23-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$1,306.97	\$1,306.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1075	SA-NS04D0004-1-24-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$4,150.87	\$4,150.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1076	SA-NS04D0004-1-25-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$8,418.20	\$8,093.19	\$325.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1077	SA-NS04D0004-1-4-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$4,413.29	\$4,413.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1078	SA-NS04D0004-1-5-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$21,273.05	\$21,273.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1079	SA-NS04D0004-1-6-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$17,750.85	\$17,750.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1080	SA-NS04D0004-1-7-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$9,450.44	\$9,450.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1081	SA-NS04D0004-1-8-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$4,980.82	\$4,980.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1082	SA-NS04D0004-1-9-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$24,181.49	\$24,181.49	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1083	SA-NS04D0005-1-2-1		S&A LINE ITEM	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$370,288.97	\$370,288.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1084	SA-NS04D0005-1-4-1		S&A LINE ITEM	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$587,410.00	\$573,189.07	\$14,220.93	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1085	SA-NS04D0005-1-5-1		S&A LINE ITEM	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$2,091,161.44	\$2,067,519.12	\$23,642.32	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1086	SA-NS04D0005-1-6-1		S&A LINE ITEM	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$3,001,565.32	\$2,741,794.66	\$259,770.66	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1087	SA-NS04D0006-1-10-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$638,344.10	\$638,344.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1088	SA-NS04D0006-1-11-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,094,722.92	\$1,094,722.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1089	SA-NS04D0006-1-13-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$167,670.45	\$73,885.58	\$93,784.87	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1090	SA-NS04D0006-1-2-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$354,621.99	\$330,335.06	\$24,286.93	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1091	SA-NS04D0006-1-3-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$415,757.08	\$372,615.73	\$43,141.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1092	SA-NS04D0006-1-404-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$29,885.28	\$29,885.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1093	SA-NS04D0006-1-4-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,097,466.22	\$1,732,968.28	\$364,497.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1094	SA-NS04D0006-1-5-1		S&A LINE ITEM	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$59,463.47	\$47,502.97	\$11,960.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1095	SA-NS04D0006-1-603-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$35,819.49	\$0.00	\$35,819.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1096	SA-NS04D0006-1-6-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$828,271.25	\$828,271.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1097	SA-NS04D0006-1-7-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$32,274.96	\$0.00	\$32,274.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1098	SA-NS04D0006-1-801-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$123,112.93	\$123,112.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1099	SA-NS04D0006-1-802-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,046.94	\$1,046.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1100	SA-NS04D0006-1-803-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,438.75	\$4,438.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1101	SA-NS04D0006-1-804-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$713.74	\$713.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1102	SA-NS04D0006-1-8-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$334,355.91	\$271,872.99	\$62,482.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1103	SA-NS04D0006-1-9-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$182,510.96	\$141,516.49	\$40,994.47	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1104	SA-NS04D0006-2-13-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$63,146.80	\$22,421.60	\$40,725.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1105	SA-NS04D0007-1-10-1		S&A LINE ITEM	C-IRRIGATION AND DRAINAGE SYSTEMS CONSTRUCTION	\$246,465.64	\$245,510.03	\$955.61	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1106	SA-NS04D0007-1-11-1		S&A LINE ITEM	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$240,659.88	\$216,797.02	\$23,862.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1107	SA-NS04D0007-1-12-1		S&A LINE ITEM	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$3,150,963.00	\$1,739,747.66	\$1,411,215.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1108	SA-NS04D0007-1-16-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$278,000.00	\$14,542.06	\$263,457.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1109	SA-NS04D0007-1-4-1		S&A LINE ITEM	C-DAMS CONSTRUCTION	\$153,138.48	\$151,086.59	\$2,051.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1110	SA-NS04D0007-1-6-1		S&A LINE ITEM	C-DAMS CONSTRUCTION	\$108,844.52	\$106,560.14	\$2,284.38	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1111	SA-NS04D0007-1-7-1		S&A LINE ITEM	C-DAMS CONSTRUCTION	\$134,849.00	\$132,788.61	\$2,060.39	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1112	SA-NS04D0007-1-8-1		S&A LINE ITEM	C-DAMS CONSTRUCTION	\$250,690.76	\$206,396.67	\$44,294.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1113	SA-NS04D0007-1-9-1		S&A LINE ITEM	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	\$624,000.00	\$526,052.65	\$97,947.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1114	SA-NS04D0007-2-12-1		S&A LINE ITEM	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	\$331,086.35	\$878.35	\$330,208.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1115	SA-NS04D0008-1-10-1		S&A LINE ITEM	C-WATER CONSERVATION CONSTRUCTION	\$763,409.17	\$763,409.16	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1116	SA-NS04D0008-1-12-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$164,090.24	\$148,303.18	\$15,787.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1117	SA-NS04D0008-1-2-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$7,715,194.72	\$7,715,194.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1118	SA-NS04D0008-1-3-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$76,000.00	\$75,711.03	\$288.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1119	SA-NS04D0008-1-4-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$1,712,385.84	\$1,563,004.72	\$149,381.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1120	SA-NS04D0008-1-8-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$819,118.98	\$747,637.42	\$71,481.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1121	SA-NS04D0008-1-9-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$910,000.00	\$851,805.41	\$58,194.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1122	SA-NS04D0008-2-2-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$34,423.48	\$0.00	\$34,423.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1123	SA-NS04D0009-1-10-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$121,892.34	\$121,892.34	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1124	SA-NS04D0009-1-11-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$110,451.78	\$110,451.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1125	SA-NS04D0009-1-12-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$70,152.88	\$70,152.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1126	SA-NS04D0009-1-13-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$5,716.96	\$5,716.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1127	SA-NS04D0009-1-14-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$313,747.53	\$313,747.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1128	SA-NS04D0009-1-16-1		S&A LINE ITEM	C-PUBLIC SAFETY CONSTRUCTION	\$35,753.76	\$19,493.05	\$16,260.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1129	SA-NS04D0009-1-17-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$4,203.72	\$4,203.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1130	SA-NS04D0009-1-18-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,853.76	\$2,853.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1131	SA-NS04D0009-1-19-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$12,321.32	\$12,321.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1132	SA-NS04D0009-1-20-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,617.36	\$2,617.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1133	SA-NS04D0009-1-2-1		S&A LINE ITEM	C-PUBLIC SAFETY CONSTRUCTION	\$120,002.56	\$119,267.49	\$735.07	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1134	SA-NS04D0009-1-21-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$136,785.08	\$135,703.81	\$1,081.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1135	SA-NS04D0009-1-22-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$95,949.88	\$77,515.69	\$18,434.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1136	SA-NS04D0009-1-23-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$9,562.38	\$9,562.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1137	SA-NS04D0009-1-24-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,991.47	\$1,991.47	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1138	SA-NS04D0009-1-25-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,738.03	\$1,738.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1139	SA-NS04D0009-1-26-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,691.49	\$1,691.49	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1140	SA-NS04D0009-1-27-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,853.77	\$2,853.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1141	SA-NS04D0009-1-28-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$196,960.00	\$174,248.65	\$22,711.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1142	SA-NS04D0009-1-30-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,947.65	\$1,947.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1143	SA-NS04D0009-1-3-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$376,256.24	\$376,256.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1144	SA-NS04D0009-1-31-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$47,915.64	\$47,915.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1145	SA-NS04D0009-1-32-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$102,376.77	\$102,376.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1146	SA-NS04D0009-1-33-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$9,216.54	\$9,216.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1147	SA-NS04D0009-1-34-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$677,500.96	\$677,500.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1148	SA-NS04D0009-1-35-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$38,928.52	\$28,698.68	\$10,229.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1149	SA-NS04D0009-1-36-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,467,307.05	\$1,467,307.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1150	SA-NS04D0009-1-37-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$3,927.80	\$3,927.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1151	SA-NS04D0009-1-38-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$3,508.11	\$3,508.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1152	SA-NS04D0009-1-39-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$71,118.72	\$52,064.28	\$19,054.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1153	SA-NS04D0009-1-4-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$15,802.24	\$15,802.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1154	SA-NS04D0009-1-41-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,395.28	\$1,395.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1155	SA-NS04D0009-1-42-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$17,700.39	\$17,700.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1156	SA-NS04D0009-1-43-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$1,101.52	\$1,101.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1157	SA-NS04D0009-1-44-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$44.84	\$44.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1158	SA-NS04D0009-1-45-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$58,289.17	\$58,289.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1159	SA-NS04D0009-1-49-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$4,304.20	\$4,304.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1160	SA-NS04D0009-1-50-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$564.01	\$564.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1161	SA-NS04D0009-1-5-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$107,597.13	\$107,597.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1162	SA-NS04D0009-1-51-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$511,712.28	\$309,501.70	\$202,210.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1163	SA-NS04D0009-1-53-1		S&A LINE ITEM	C-PUBLIC SAFETY CONSTRUCTION	\$12,729.60	\$12,729.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1164	SA-NS04D0009-1-54-1		S&A LINE ITEM	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$771,725.00	\$771,712.90	\$12.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1165	SA-NS04D0009-1-6-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$1,257,266.85	\$1,257,266.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1166	SA-NS04D0009-1-7-1		S&A LINE ITEM	C-DETENTION FACILITY CONSTRUCTION	\$1,371,260.80	\$1,238,406.93	\$132,853.87	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1167	SA-NS04D0009-1-8-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	\$1,546,862.56	\$1,213,766.79	\$333,095.77	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1168	SA-NS04D0009-1-9-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$8,459.64	\$8,459.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1169	SA-NS04D0009-2-10-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$2,850.10	\$0.00	\$2,850.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1170	SA-NS04D0009-2-11-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$2,341.54	\$0.00	\$2,341.54	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1171	SA-NS04D0009-2-12-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$3,982.72	\$0.00	\$3,982.72	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1172	SA-NS04D0009-2-14-1		S&A LINE ITEM	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$39,293.33	\$83.00	\$39,210.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1173	SA-NS04D0009-2-3-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$6,276.84	\$0.00	\$6,276.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1174	SA-NS04D0009-2-32-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$6,569.99	\$0.00	\$6,569.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1175	SA-NS04D0009-2-34-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$4,163.44	\$123.68	\$4,039.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1176	SA-NS04D0009-2-36-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$35,909.67	\$1,785.61	\$34,124.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1177	SA-NS04D0009-2-50-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$140,053.05	\$130,602.99	\$9,450.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1178	SA-NS04D0009-2-5-1		S&A LINE ITEM	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$5,913.71	\$2.12	\$5,911.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1179	SA-NS04D0009-2-52-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$70,540.64	\$61,707.09	\$8,833.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1180	SA-NS04D0009-2-6-1		S&A LINE ITEM	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$459,102.49	\$12,310.88	\$446,791.61	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1181	SA-NS04D0010-1-10-1		S&A LINE ITEM	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$3,907,756.84	\$3,214,307.81	\$693,449.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1182	SA-NS04D0010-1-11-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$636,413.37	\$625,308.99	\$11,104.38	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1183	SA-NS04D0010-1-12-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$752,466.42	\$732,379.01	\$20,087.41	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1184	SA-NS04D0010-1-13-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$652,858.39	\$644,424.20	\$8,434.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1185	SA-NS04D0010-1-14-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$769,258.44	\$660,440.27	\$108,818.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1186	SA-NS04D0010-1-15-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$3,571.12	\$3,557.38	\$13.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1187	SA-NS04D0010-1-16-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$7,986.76	\$7,220.32	\$766.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1188	SA-NS04D0010-1-17-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,691.32	\$1,645.87	\$45.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1189	SA-NS04D0010-1-18-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$406,332.83	\$264,997.98	\$141,334.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1190	SA-NS04D0010-1-2-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,291,271.84	\$1,273,570.56	\$17,701.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1191	SA-NS04D0010-1-3-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,767,403.41	\$1,724,517.77	\$42,885.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1192	SA-NS04D0010-1-4-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,248,400.80	\$1,196,437.94	\$51,962.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1193	SA-NS04D0010-1-5-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$974,268.37	\$943,287.28	\$30,981.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1194	SA-NS04D0010-1-6-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,067,710.05	\$1,064,864.64	\$2,845.41	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1195	SA-NS04D0010-1-7-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$848,470.79	\$835,781.31	\$12,689.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1196	SA-NS04D0010-1-8-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,535,121.52	\$1,508,712.39	\$26,409.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1197	SA-NS04D0010-1-9-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,191,004.64	\$1,143,352.91	\$47,651.73	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1198	SA-NS04D0011-1-10-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$138,995.48	\$117,067.28	\$21,928.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1199	SA-NS04D0011-1-11-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$32,092.76	\$28,960.08	\$3,132.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1200	SA-NS04D0011-1-2-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,124,613.76	\$1,118,585.36	\$6,028.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1201	SA-NS04D0011-1-3-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,287,203.36	\$1,286,761.36	\$442.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1202	SA-NS04D0011-1-4-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$99,852.60	\$93,738.76	\$6,113.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1203	SA-NS04D0011-1-5-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$105,159.52	\$101,841.80	\$3,317.72	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1204	SA-NS04D0011-1-6-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$606,206.92	\$583,124.04	\$23,082.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1205	SA-NS04D0011-1-7-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$687,086.68	\$665,712.40	\$21,374.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1206	SA-NS04D0011-1-8-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$296,002.80	\$275,415.40	\$20,587.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1207	SA-NS04D0011-1-9-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$186,951.28	\$170,566.16	\$16,385.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1208	SA-NS04D0011-2-5-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$16,194.24	\$16,194.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1209	SA-NS04D0022-1-2-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$10,643,440.00	\$9,938,057.82	\$705,382.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1210	SA-NS04D0022-1-3-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$2,123,990.08	\$2,014,344.72	\$109,645.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1211	SA-NS04D0022-1-4-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$145,274.80	\$142,727.31	\$2,547.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1212	SA-NS04D0022-1-5-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$133,774.80	\$127,693.95	\$6,080.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1213	SA-NS04D0101-1-2-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$240,000.00	\$235,926.64	\$4,073.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1214	SA-NS04D0101-1-25-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$201,799.53	\$192,590.94	\$9,208.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1215	SA-NS04D0101-1-NA-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$139,330.48	\$139,330.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1216	SA-NS04M2359-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$89,491.42	\$89,491.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1217	SA-NS04M2367-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,500.00	\$3,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1218	SA-NS04M2371-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,040.00	\$5,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1219	SA-NS04M2372-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1220	SA-NS04M2373-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,321.60	\$5,823.10	\$1,498.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1221	SA-NS04M2374-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,738.40	\$2,738.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1222	SA-NS04M2375-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,998.50	\$5,998.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1223	SA-NS04M2381-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$47,880.80	\$47,880.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1224	SA-NS04M2382-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$47,800.00	\$47,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1225	SA-NS04M2383-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$115,221.94	\$115,221.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1226	SA-NS04M9222-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$15,390.82	\$15,390.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1227	SA-NS05C0001-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$78,144.09	\$39,290.20	\$38,853.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1228	SA-NS05C0002-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$21,164.88	\$0.00	\$21,164.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1229	SA-NS05C0005-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$58,666.96	\$58,666.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1230	SA-NS05C0006-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$9,713.96	\$9,713.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1231	SA-NS05C0007-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$45,626.52	\$38,420.60	\$7,205.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1232	SA-NS05C0008-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$32,611.08	\$32,611.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1233	SA-NS05C0009-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$44,779.04	\$26,798.85	\$17,980.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1234	SA-NS05C0010-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$94,663.00	\$94,663.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1235	SA-NS05C0011-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$48,385.16	\$48,385.16	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1236	SA-NS05C0012-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$81,051.98	\$81,051.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1237	SA-NS05C0013-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$34,895.80	\$34,895.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1238	SA-NS05C0014-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$73,922.21	\$73,922.21	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1239	SA-NS05C0014-2-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$14,510.71	\$14,510.71	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1240	SA-NS05C0015-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$44,838.04	\$44,838.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1241	SA-NS05C0016-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$254,899.65	\$240,622.25	\$14,277.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1242	SA-NS05C0017-1-NA-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$36,676.36	\$36,676.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1243	SA-NS05C0018-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$577.20	\$577.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1244	SA-NS05C0019-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$660.00	\$660.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1245	SA-NS05C0020-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$964.31	\$964.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1246	SA-NS05C0021-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$172.00	\$172.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1247	SA-NS05C0022-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$132.00	\$132.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1248	SA-NS05C0024-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$160.00	\$160.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1249	SA-NS05C0025-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$116.00	\$116.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1250	SA-NS05C0026-2-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$264.00	\$264.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1251	SA-NS05C0028-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$6,764.20	\$6,764.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1252	SA-NS05C0029-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$527.58	\$527.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1253	SA-NS05C0030-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$55,943.25	\$55,932.60	\$10.65	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1254	SA-NS05C0031-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$66,465.67	\$66,465.67	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1255	SA-NS05C0032-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$228.32	\$228.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1256	SA-NS05C0032-2-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$900.00	\$900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1257	SA-NS05C0034-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$82,200.00	\$82,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1258	SA-NS05C0035-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$48,546.63	\$31,201.52	\$17,345.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1259	SA-NS05C0036-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$33,600.00	\$5,677.32	\$27,922.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1260	SA-NS05C0037-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$36,334.80	\$36,334.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1261	SA-NS05C0038-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$99,236.00	\$99,236.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1262	SA-NS05C0039-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$57,674.32	\$57,674.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1263	SA-NS05C0040-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$158,549.00	\$62,219.60	\$96,329.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1264	SA-NS05C0041-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$117,570.73	\$65,136.22	\$52,434.51	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1265	SA-NS05C0042-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$35,121.80	\$35,121.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1266	SA-NS05C0043-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$14,676.40	\$14,676.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1267	SA-NS05C0043-2-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$512.00	\$512.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1268	SA-NS05C0044-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$106,696.00	\$106,696.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1269	SA-NS05C0045-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$36,840.00	\$36,840.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1270	SA-NS05C0062-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$4,050.00	\$4,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1271	SA-NS05C0063-1-NA-1		S&A LINE ITEM	C-TELECOM AND POSTAL CONSTRUCTION	\$31,711.60	\$31,711.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1272	SA-NS05C0521-1-NA-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$144,000.00	\$144,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1273	SA-NS05C2001-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$147,466.52	\$147,466.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1274	SA-NS05C2002-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$164,020.05	\$164,020.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1275	SA-NS05C2003-1-1-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$197,000.00	\$197,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1276	SA-NS05C2004-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$58,254.15	\$56,559.09	\$1,695.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1277	SA-NS05C2005-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$71,800.00	\$71,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1278	SA-NS05C2007-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$37,569.95	\$37,569.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1279	SA-NS05C2009-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$55,880.00	\$55,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1280	SA-NS05C2017-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$102,754.12	\$102,754.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1281	SA-NS05C2019-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$378,200.00	\$378,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1282	SA-NS05C2020-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$59,698.00	\$59,698.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1283	SA-NS05C2036-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$18,437.00	\$18,437.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1284	SA-NS05C2037-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$268,000.00	\$224,209.00	\$43,791.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1285	SA-NS05C2038-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$112,853.60	\$99,774.42	\$13,079.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1286	SA-NS05C2039-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$51,383.27	\$51,383.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1287	SA-NS05C2040-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$97,680.00	\$70,524.98	\$27,155.02	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1288	SA-NS05C2041-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$128,651.72	\$77,191.03	\$51,460.69	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1289	SA-NS05C2043-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$97,680.00	\$62,524.97	\$35,155.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1290	SA-NS05C2044-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$97,680.00	\$51,716.68	\$45,963.32	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1291	SA-NS05C2045-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$44,800.00	\$31,808.00	\$12,992.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1292	SA-NS05C2046-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$109,237.20	\$91,376.92	\$17,860.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1293	SA-NS05C2046-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$1,426.63	\$0.00	\$1,426.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1294	SA-NS05C2047-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$190,852.00	\$190,852.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1295	SA-NS05C2048-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$40,253.38	\$40,253.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1296	SA-NS05C2056-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$229,203.00	\$137,521.80	\$91,681.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1297	SA-NS05C8028-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$12,198.74	\$12,198.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1298	SA-NS05C8029-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,315.26	\$13,315.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1299	SA-NS05C8030-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$12,530.83	\$12,530.83	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1300	SA-NS05C8031-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$12,847.72	\$12,847.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1301	SA-NS05C8032-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$14,040.00	\$14,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1302	SA-NS05C8033-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,325.00	\$13,325.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1303	SA-NS05C8034-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,975.00	\$13,975.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1304	SA-NS05C8035-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$13,441.15	\$13,441.15	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1305	SA-NS05C8035-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$1,493.46	\$1,493.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1306	SA-NS05C8036-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$15,015.85	\$14,625.80	\$390.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1307	SA-NS05C8037-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$16,761.10	\$16,761.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1308	SA-NS05C8038-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$25,699.05	\$25,699.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1309	SA-NS05C8039-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$34,062.93	\$34,062.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1310	SA-NS05C8040-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,405.47	\$31,015.48	\$389.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1311	SA-NS05C8041-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,878.93	\$31,586.37	\$292.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1312	SA-NS05C8042-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,498.94	\$28,349.04	\$3,149.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1313	SA-NS05C8043-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$16,596.78	\$16,596.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1314	SA-NS05C8044-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$14,876.75	\$14,876.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1315	SA-NS05C8105-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$19,867.71	\$19,867.71	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1316	SA-NS05C8106-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$38,610.00	\$38,610.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1317	SA-NS05C8107-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$9,423.25	\$9,423.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1318	SA-NS05C8108-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$42,250.00	\$42,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1319	SA-NS05C8404-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$16,178.32	\$16,178.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1320	SA-NS05C9005-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$29,880.00	\$29,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1321	SA-NS05C9008-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$7,580.00	\$7,580.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1322	SA-NS05C9009-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$4,622.80	\$4,622.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1323	SA-NS05C9009-2-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$924.56	\$0.00	\$924.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1324	SA-NS05M0007-1-NA-1		S&A LINE ITEM	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	\$196,166.52	\$196,166.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1325	SA-NS05M0007-2-NA-1		S&A LINE ITEM	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	\$10,814.75	\$10,814.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1326	SA-NS05M0042-1-NA-1		S&A LINE ITEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$78,000.00	\$78,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1327	SA-NS05M0055-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$18,397.12	\$18,397.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1328	SA-NS05M0056-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$180.00	\$180.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1329	SA-NS05M0071-1-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$8,775.40	\$8,775.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1330	SA-NS05M0071-2-NA-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$1,548.60	\$1,548.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1331	SA-NS05M0515-1-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$1,020.00	\$0.00	\$1,020.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1332	SA-NS05M1202-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$680.00	\$680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1333	SA-NS05M1204-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$14,930.00	\$14,930.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1334	SA-NS05M1208-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$7,372.72	\$7,372.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1335	SA-NS05M2000-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$13,016.00	\$13,016.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1336	SA-NS05M2001-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,980.00	\$7,980.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1337	SA-NS05M2002-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$11,990.00	\$11,990.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1338	SA-NS05M2003-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$574,664.80	\$528,363.17	\$46,301.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1339	SA-NS05M2004-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$11,800.00	\$11,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1340	SA-NS05M2005-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,280.00	\$7,280.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1341	SA-NS05M2006-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$24,653.60	\$24,653.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1342	SA-NS05M2007-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$18,979.60	\$18,979.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1343	SA-NS05M2008-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,845.60	\$7,845.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1344	SA-NS05M2009-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$38,208.00	\$38,208.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1345	SA-NS05M2010-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$35,820.00	\$35,820.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1346	SA-NS05M2011-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$9,400.00	\$9,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1347	SA-NS05M2012-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$158,011.13	\$158,011.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1348	SA-NS05M2013-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$21,440.00	\$21,440.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1349	SA-NS05M2014-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$19,871.24	\$19,871.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1350	SA-NS05M2015-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,740.00	\$3,740.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1351	SA-NS05M2016-1-1-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$49,851.64	\$49,851.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1352	SA-NS05M2017-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$23,800.00	\$23,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1353	SA-NS05M2018-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$230,199.19	\$199,579.64	\$30,619.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1354	SA-NS05M2020-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,400.00	\$6,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1355	SA-NS05M2022-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,728.00	\$7,728.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1356	SA-NS05M2023-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,634.30	\$8,634.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1357	SA-NS05M2025-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$19,640.00	\$19,640.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1358	SA-NS05M2026-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$11,920.00	\$11,920.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1359	SA-NS05M2027-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$10,264.00	\$10,264.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1360	SA-NS05M2028-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,162.00	\$3,162.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1361	SA-NS05M2032-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,400.00	\$6,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1362	SA-NS05M2033-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,600.00	\$3,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1363	SA-NS05M2034-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,000.00	\$8,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1364	SA-NS05M2037-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$181,349.09	\$181,349.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1365	SA-NS05M2069-1-NA-1	MOTOROLA INC	S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$97,680.00	\$97,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1366	SA-NS05M2069-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE IN-SCOPE - PC 42000.	\$947.96	\$0.00	\$947.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1367	SA-NS05M2079-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,951.46	\$7,951.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1368	SA-NS05M2080-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,376.00	\$0.00	\$2,376.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1369	SA-NS05M2083-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$15,910.00	\$15,910.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1370	SA-NS05M2084-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,800.00	\$3,590.00	\$210.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1371	SA-NS05M2084-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,800.00	\$3,590.00	\$210.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1372	SA-NS05M2086-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$34,000.00	\$34,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1373	SA-NS05M9037-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$5,072.74	\$5,072.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1374	SA-NS05M9057-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$5,512.00	\$5,512.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1375	SA-NS05M9058-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$37.28	\$37.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1376	SA-NS05M9067-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$13,443.36	\$13,443.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1377	SA-NS05M9072-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,770.00	\$2,770.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1378	SA-NS05M9077-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$2,691.00	\$2,691.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1379	SA-NS05M9080-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$3,625.24	\$3,625.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1380	SA-NS05M9089-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$648.52	\$648.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1381	SA-NS05M9187-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$9,875.24	\$9,875.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1382	SA-NS05M9237-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$24,800.00	\$24,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1383	SA-NS05M9406-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$18,940.00	\$18,940.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1384	SA-NS05M9407-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$9,660.00	\$9,660.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1385	SA-NS05M9696-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$15,132.00	\$15,132.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1386	SAQMPD-04-F-A789-NA-1		PAYMENT FOR MOTOROLA RADIOS AND HARDWARE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$110,007.60	\$110,007.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1387	SA-QW04D0010-1-2-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$121,701.10	\$48,794.71	\$72,906.39	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1388	SA-QW04D0011-1-4-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$61,542.52	\$61,542.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1389	SA-QW04D0011-1-5-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,006,792.01	\$5,768,198.09	\$238,593.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1390	SA-QW04D0011-1-601-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$911,240.88	\$857,766.03	\$53,474.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1391	SA-QW04D0012-1-3-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$940,404.10	\$940,404.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1392	SA-QW04D0013-1-3-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$57,691.48	\$57,691.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1393	SA-QW04D0014-1-402-1		S&A LINE ITEM	C-JUDICIAL FACILITY CONSTRUCTION	\$670,475.80	\$578,570.67	\$91,905.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1394	SA-QW05C0006-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$670,696.39	\$629,752.83	\$40,943.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1395	SA-QW05C0009-1-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$129,265.77	\$129,265.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1396	SA-QW05C0009-2-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$1,992.32	\$1,992.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1397	SA-QW05C0009-3-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$2,808.00	\$2,808.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1398	SA-QW05C0009-4-NA-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$9,497.41	\$9,497.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1399	SA-QW05C0011-1-NA-1		S&A LINE ITEM	C-ICDC - FACILITIES CONSTRUCTION	\$143,008.96	\$143,008.96	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1400	SA-QW05C0011-2-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$15,238.76	\$15,238.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1401	SA-QW05C0014-1-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$338,325.20	\$338,325.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1402	SA-QW05D0005-1-1-1		S&A LINE ITEM	C-AIRPORT CONSTRUCTION	\$671,415.81	\$661,048.31	\$10,367.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1403	SA-QW05D0006-1-1-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$160,667.65	\$160,667.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1404	SA-QW05D0007-1-3-1		S&A LINE ITEM	C-ICDC - FACILITIES CONSTRUCTION	\$84,702.09	\$84,702.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1405	SA-QW05D0007-2-5-1		S&A LINE ITEM	C-ICDC - FACILITIES CONSTRUCTION	\$11,453.28	\$11,453.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1406	SA-QW05D0008-1-1-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$348,139.74	\$348,139.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1407	SA-QW05D0008-1-3-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,768.91	\$1,768.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1408	SA-QW05D0008-1-4-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$124,124.06	\$124,124.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1409	SA-QW05D0008-1-5-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$129,225.85	\$129,225.85	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1410	SA-QW05D0008-2-1-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$26,899.29	\$26,899.29	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1411	SA-QW05D0008-2-2-1		S&A LINE ITEM	C-BORDER ENFORCEMENT CONSTRUCTION	\$38,948.40	\$38,948.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1412	SA-QW05D0012-1-9-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$90,963.73	\$40,224.40	\$50,739.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1413	SA-QW05D0017-1-1-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$1,279.20	\$1,279.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1414	SA-QW05D0017-1-2-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$1,279.20	\$1,279.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1415	SA-QW05P0009-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,231.20	\$31,231.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1416	SA-QW05P0010-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$18,995.24	\$18,995.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1417	SA-QW05P0011-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$6,380.41	\$6,380.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1418	SA-QW05P0011-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$523.58	\$523.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1419	SA-QW05P0012-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$5,310.44	\$5,310.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1420	SA-QW05P0013-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$26,802.75	\$26,802.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1421	SA-QW05P0014-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$4,159.61	\$4,159.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1422	SA-QW05P0015-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$8,361.35	\$8,361.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1423	SA-QW05P0015-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$836.13	\$836.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1424	SA-QW05P0016-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$55,106.04	\$55,106.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1425	SA-QW05P0017-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$11,012.60	\$11,012.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1426	SA-QW05P0017-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$592.86	\$592.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1427	SA-QW05P0019-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$31,621.00	\$31,385.51	\$235.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1428	SA-QW05P0019-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$3,227.50	\$3,227.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1429	SA-QW05P0020-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$25,454.97	\$25,454.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1430	SA-QW05P0021-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$34,293.35	\$34,293.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1431	SA-QW05P0022-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$37,193.00	\$37,193.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1432	SA-QW05P0026-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$2,120.95	\$2,120.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1433	SA-QW05P0026-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$212.10	\$212.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1434	SA-QW05P0027-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$3,090.00	\$2,881.95	\$208.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1435	SA-QW05P0027-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$309.00	\$208.05	\$100.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1436	SA-QW05P0028-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$6,991.20	\$6,944.84	\$46.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1437	SA-QW05P0028-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$699.12	\$46.36	\$652.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1438	SA-QW05P0030-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$2,601.95	\$2,601.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1439	SA-QW05P0030-2-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$260.20	\$260.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1440	SA-QW05P0035-1-NA-1		S&A LINE ITEM	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,708.75	\$2,708.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1441	SA-QW05P0039-2-N/A-1		S&A LINE ITEM	C-POLICE ASSISTANCE CONSTRUCTION	\$4,921.36	\$4,921.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1442	SA-S05C0014-1-9999-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$2,543.58	\$0.00	\$2,543.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1443	SA-S506C4101-1-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$4,975.75	\$0.00	\$4,975.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1444	SA-WE42701829-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$87,408.00	\$87,408.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1445	SA-WE42701829-2-NA-1		S&A LINE ITEM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$2,832.00	\$0.00	\$2,832.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1446	SA-WE43634253-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$2,658.50	\$2,658.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1447	SA-WE43634255-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$975.00	\$975.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1448	SA-WE50325044-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$49,362.60	\$49,362.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1449	SA-WY06C0004-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$103,097.20	\$89,370.20	\$13,727.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1450	SA-WY06C0004-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$1,950.88	\$0.00	\$1,950.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1451	SA-WY06C0005-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$125,030.80	\$96,564.22	\$28,466.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1452	SA-WY06C0005-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$1,839.61	\$0.00	\$1,839.61	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1453	SA-WY06C0006-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$106,337.20	\$87,451.83	\$18,885.37	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1454	SA-WY06C0006-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$2,064.86	\$0.00	\$2,064.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1455	SA-WY06C0007-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$106,337.20	\$84,551.36	\$21,785.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1456	SA-WY06C0009-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$94,020.20	\$83,143.74	\$10,876.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1457	SA-XS05C7003-1-NA-1		S&A LINE ITEM	FACILITIES REPAIR IRAQ	\$31,580.38	\$31,580.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1458	SA-XY06A0001-1-4-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,718.40	\$3,605.52	\$112.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1459	SA-XY06A0002-1-1-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1460	SA-XY06A0006-1-2-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$320,288.27	\$307,835.51	\$12,452.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1461	SA-XY06A0006-1-23-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$23,608.00	\$0.00	\$23,608.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1462	SA-XY06A0006-1-7-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$59,859.78	\$59,845.38	\$14.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1463	SA-XY06A0006-1-8-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$40,000.00	\$40,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1464	SA-XY06A0009-1-1-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$642,865.73	\$640,314.29	\$2,551.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1465	SA-XY06A0011-1-4-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$51,969.00	\$41,513.00	\$10,456.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1466	SA-XY06A0011-1-5-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,000.00	\$2,029.20	\$5,970.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1467	SA-XY06A0012-1-3-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,200.00	\$0.00	\$3,200.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1468	SA-XY06A0012-1-4-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$134,615.40	\$91,783.46	\$42,831.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1469	SA-XY06A0012-2-3-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,231.52	\$1,110.32	\$2,121.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1470	SA-XY06C0002-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,977,307.65	\$1,428,313.14	\$548,994.51	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1471	SA-XY06C0003-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$2,002,498.42	\$1,284,890.96	\$717,607.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1472	SA-XY06C0008-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$83,548.00	\$82,321.40	\$1,226.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1473	SA-XY06C0010-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$412,360.00	\$257,766.44	\$154,593.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1474	SA-XY06C0011-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$39,414.24	\$39,414.24	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1475	SA-XY06C0012-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$77,900.80	\$35,531.40	\$42,369.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1476	SA-XY06C0014-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$154,040.00	\$154,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1477	SA-XY06C0015-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$98,880.00	\$86,427.85	\$12,452.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1478	SA-XY06C0016-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$599,195.99	\$599,195.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1479	SA-XY06C0017-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$112,000.00	\$67,786.50	\$44,213.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1480	SA-XY06C0018-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$118,000.00	\$106,200.00	\$11,800.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1481	SA-XY06C0019-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$116,121.52	\$105,971.52	\$10,150.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1482	SA-XY06C0020-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1483	SA-XY06C0021-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$54,320.00	\$54,320.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1484	SA-XY06C0022-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$96,000.00	\$91,200.00	\$4,800.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1485	SA-XY06C0023-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$48,840.00	\$39,053.97	\$9,786.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1486	SA-XY06C0024-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$116,280.00	\$87,811.67	\$28,468.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1487	SA-XY06C0025-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,131,832.92	\$772,780.14	\$359,052.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1488	SA-XY06C0026-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$68,520.00	\$0.00	\$68,520.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1489	SA-XY06C0027-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$116,280.00	\$98,838.00	\$17,442.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1490	SA-XY06C0028-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,481,133.72	\$1,063,936.69	\$417,197.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1491	SA-XY06C0030-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$98,000.00	\$72,364.36	\$25,635.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1492	SA-XY06C0031-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$96,000.00	\$43,883.74	\$52,116.26	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
1493	SA-XY06C0032-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$220,199.04	\$89,874.22	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1494	SA-XY06C0032-2-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$157,280.00	\$64,193.81	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1495	SA-XY06C0033-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$113,800.00	\$79,660.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1496	SA-XY06C0034-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$668,516.00	\$217,267.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1497	SA-XY06C0035-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,928.00	\$4,928.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1498	SA-XY06C0036-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$189,176.24	\$135,600.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1499	SA-XY06C0037-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$553,415.00	\$437,961.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1500	SA-XY06C0038-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$107,491.60	\$107,491.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1501	SA-XY06C0039-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,251.20	\$8,251.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1502	SA-XY06C0040-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$90,800.00	\$52,603.16	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1503	SA-XY06C0041-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$77,920.00	\$23,887.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1504	SA-XY06C0042-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$108,000.00	\$108,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1505	SA-XY06C0044-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$62,040.70	\$62,027.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1506	SA-XY06C0045-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$326,532.00	\$242,667.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1507	SA-XY06C0047-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,099,924.88	\$531,749.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1508	SA-XY06C0048-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,425,300.38	\$524,552.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1509	SA-XY06C0051-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$46,276.80	\$8,584.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1510	SA-XY06C0052-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$138,417.36	\$5,123.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1511	SA-XY06C0062-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$432,689.88	\$122,934.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1512	SA-XY06C0064-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,135,579.91	\$107,365.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1513	SA-XY06C0065-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$370,914.67	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1514	SA-XY06C0067-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$730,748.63	\$111,640.53	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1515	SA-XY06C0068-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$802,499.65	\$94,436.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1516	SA-XY06C0068-2-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$998,168.34	\$259,224.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1517	SA-XY06C0069-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$594,652.00	\$40,763.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1518	SA-XY06C0070-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$562,844.96	\$27,349.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1519	SA-XY06C0071-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,907,439.99	\$43,839.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1520	SA-XY06C0072-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,117,216.67	\$23,875.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1521	SA-XY06C0075-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$710,598.00	\$39,207.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1522	SA-XY06C0076-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$79,880.00	\$21,896.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1523	SA-XY06C0078-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$125,348.00	\$9,240.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1524	SA-XY06C0079-1-1-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$79,990.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1525	SA-XY06C0080-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$95,563.60	\$95,563.59	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1526	SA-XY06C0081-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$110,500.00	\$0.00	\$110,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1527	SA-XY06C0082-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$599,188.76	\$0.00	\$599,188.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1528	SA-XY06C0094-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$6,398,800.00	\$468,240.00	\$5,930,560.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1529	SA-XY06C0096-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$406,440.80	\$0.00	\$406,440.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1530	SA-XY06C0096-2-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$790,816.00	\$0.00	\$790,816.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1531	SA-XY06C0097-1-NA-1		S&A LINE ITEM	C-TRANSMISSION CONSTRUCTION	\$1,110,016.68	\$0.00	\$1,110,016.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1532	SA-XY06C0104-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION	\$374,220.00	\$15,330.18	\$358,889.82	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1533	SA-XY06D0001-1-10-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$20,877.80	\$0.00	\$20,877.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1534	SA-XY06D0001-1-1-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$159,760.00	\$127,808.00	\$31,952.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1535	SA-XY06D0001-1-11-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$36,680.00	\$0.00	\$36,680.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1536	SA-XY06D0001-1-12-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$30,160.00	\$0.00	\$30,160.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1537	SA-XY06D0001-1-13-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$25,960.00	\$0.00	\$25,960.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1538	SA-XY06D0001-1-14-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$125,040.00	\$0.00	\$125,040.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1539	SA-XY06D0001-1-16-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$81,999.60	\$0.00	\$81,999.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1540	SA-XY06D0001-1-2-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$236,083.80	\$102,096.12	\$133,987.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1541	SA-XY06D0001-1-4-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$31,520.00	\$22,830.78	\$8,689.22	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1542	SA-XY06D0001-1-5-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$29,360.00	\$24,506.40	\$4,853.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1543	SA-XY06D0001-1-6-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$65,120.00	\$15,750.72	\$49,369.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1544	SA-XY06D0001-1-7-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$85,040.00	\$74,780.00	\$10,260.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1545	SA-XY06D0001-1-8-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$19,423.20	\$0.00	\$19,423.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1546	SA-XY06D0001-1-9-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$18,066.60	\$0.00	\$18,066.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1547	SA-XY06D0002-1-10-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$34,310.48	\$29,352.62	\$4,957.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1548	SA-XY06D0002-1-11-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$14,669.32	\$14,669.31	\$0.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1549	SA-XY06D0002-1-12-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$32,352.08	\$8,088.02	\$24,264.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1550	SA-XY06D0002-1-13-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$10,805.00	\$3,967.87	\$6,837.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1551	SA-XY06D0002-1-14-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$7,922.20	\$0.00	\$7,922.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1552	SA-XY06D0002-1-15-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$49,374.80	\$6,028.60	\$43,346.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1553	SA-XY06D0002-1-16-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$54,942.80	\$0.00	\$54,942.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1554	SA-XY06D0002-1-17-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$35,981.00	\$35,981.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1555	SA-XY06D0002-1-18-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$250,878.16	\$147,157.85	\$103,720.31	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1556	SA-XY06D0002-1-19-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$68,618.40	\$0.00	\$68,618.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
1557	SA-XY06D0002-1-20-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$32,791.16	\$6,558.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1558	SA-XY06D0002-1-2-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$20,446.21	\$15,821.02	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1559	SA-XY06D0002-1-21-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$41,721.76	\$8,928.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1560	SA-XY06D0002-1-22-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$37,701.32	\$25,372.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1561	SA-XY06D0002-1-23-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$86,506.00	\$4,032.22	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1562	SA-XY06D0002-1-24-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$47,216.00	\$39,142.04	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1563	SA-XY06D0002-1-25-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$29,312.00	\$26,967.04	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1564	SA-XY06D0002-1-26-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$54,284.00	\$8,424.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1565	SA-XY06D0002-1-27-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$187,600.00	\$16,884.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1566	SA-XY06D0002-1-28-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$108,847.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1567	SA-XY06D0002-1-29-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$96,525.04	\$21,377.37	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1568	SA-XY06D0002-1-30-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$48,608.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1569	SA-XY06D0002-1-3-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,523.24	\$4,523.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1570	SA-XY06D0002-1-31-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$37,060.00	\$3,224.22	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1571	SA-XY06D0002-1-33-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$237,795.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1572	SA-XY06D0002-1-34-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$285,200.00	\$15,971.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1573	SA-XY06D0002-1-4-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$21,778.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1574	SA-XY06D0002-1-5-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$3,408.68	\$3,408.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1575	SA-XY06D0002-1-6-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,680.84	\$1,680.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1576	SA-XY06D0002-1-7-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$35,118.00	\$33,475.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1577	SA-XY06D0002-1-8-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$94,274.88	\$10,887.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1578	SA-XY06D0002-1-9-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$6,009.52	\$5,672.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1579	SA-XY06D0002-1-NA-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$48,591.12	\$43,772.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1580	SA-XY06D0002-2-3-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$4,333.27	\$4,333.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1581	SA-XY06D0003-1-1-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$700.00	\$700.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1582	SA-XY06D0003-1-2-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$5,775.40	\$5,775.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1583	SA-XY06D0003-1-3-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$4,902.00	\$4,902.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1584	SA-XY06D0003-1-5-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$32,736.80	\$16,212.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1585	SA-XY06D0003-1-6-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$39,893.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1586	SA-XY06D0003-1-7-1		S&A LINE ITEM	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$38,482.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1587	SA-XY06M0007-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$235,058.67	\$15,472.38	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1588	SA-XY06M0025-1-NA-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$11,968.00	\$11,968.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1589	SA-XY06M0052-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$6,546.42	\$6,546.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1590	SA-XY06M0087-1-NA-1		S&A LINE ITEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$29,373.58	\$5,594.54	\$23,779.04	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1591	SA-XY06M0191-1-NA-1		S&A LINE ITEM	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$271,123.48	\$0.00	\$271,123.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1592	SA-XYD060001-1-15-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$199,880.00	\$0.00	\$199,880.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1593	SA-XZ06C0001-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$119,274.92	\$22,817.91	\$96,457.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1594	SA-XZ06C0001-2-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$671.40	\$671.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1595	SA-XZ06C0006-1-NA-1		S&A LINE ITEM	C-PORT REHAB CONSTRUCTION	\$11,870.00	\$7,391.60	\$4,478.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1596	SA-XZ06C0010-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$83,720.00	\$23,441.66	\$60,278.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1597	SA-XZ06C0011-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$136,903.78	\$50,654.44	\$86,249.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1598	SA-XZ06C0012-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$73,242.96	\$66,585.99	\$6,656.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1599	SA-XZ06C0013-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$23,115.77	\$0.00	\$23,115.77	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1600	SA-XZ06C0014-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$98,300.73	\$82,383.75	\$15,916.98	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1601	SA-XZ06C0015-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$127,660.26	\$42,688.03	\$84,972.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1602	SA-XZ06C0016-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$181,688.40	\$13,466.56	\$168,221.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1603	SA-XZ06C0017-1-NA-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$196,186.44	\$141,848.75	\$54,337.69	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1604	SA-XZ06C0019-1-NA-1		S&A LINE ITEM	C-DETENTION FACILITY CONSTRUCTION	\$140,000.00	\$119,999.30	\$20,000.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1605	SA-XZ06C0022-1-NA-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	\$104,600.00	\$81,239.47	\$23,360.53	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1606	SA-XZ06C0032-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$5,920.00	\$2,280.00	\$3,640.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1607	SA-XZ06C0035-1-NA-1		S&A LINE ITEM	C-DETENTION FACILITY CONSTRUCTION	\$1,698,697.71	\$0.00	\$1,698,697.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1608	SA-XZ06C0036-1-NA-1		S&A LINE ITEM	C-DETENTION FACILITY CONSTRUCTION	\$65,796.00	\$0.00	\$65,796.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1609	SA-XZ06C0039-1-NA-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	\$47,800.00	\$23,003.92	\$24,796.08	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1610	SA-XZ06C0040-1-NA-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	\$580,454.16	\$58,045.41	\$522,408.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1611	SA-XZ06C0041-1-NA-1		S&A LINE ITEM	C-ROADS AND BRIDGES CONSTRUCTION	\$27,728.00	\$0.00	\$27,728.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1612	SA-XZ06C0042-1-NA-1		S&A LINE ITEM	C-PENAL CONSTRUCTION	\$29,180.00	\$2,918.00	\$26,262.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1613	SA-XZ06C0043-1-NA-1		S&A LINE ITEM	C-RAILROAD CONSTRUCTION	\$186,914.00	\$24,059.72	\$162,854.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1614	SA-XZ06D0004-1-1-1		S&A LINE ITEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$191,024.00	\$0.00	\$191,024.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1615	SA-XZ06M0023-1-NA-1		S&A LINE ITEM	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$4,966.00	\$0.00	\$4,966.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1616	SA-Y006A0006-1-11-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$52,769.00	\$46,019.03	\$6,749.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1617	SA-Y006A0006-1-4-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$12,000.00	\$10,175.40	\$1,824.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1618	SA-Y006A0006-2-4-1		S&A LINE ITEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$108,000.00	\$107,668.80	\$331.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1619	SA-Y106C0002-1-NA-1		S&A LINE ITEM	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$175,819.96	\$0.00	\$175,819.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1620	SA-Y106C0003-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$250,217.85	\$10,964.00	\$239,253.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1621	SA-Y106C0005-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$180,769.23	\$31,458.00	\$149,311.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1622	SA-Y106C0005-2-NA-1		S&A LINE ITEM	C-SEWAGE. IN-SCOPE - PC 62000.	\$20,208.00	\$0.00	\$20,208.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1623	SA-Y106C0015-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$13,455.28	\$13,455.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1624	SA-Y106C0015-2-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$576.00	\$507.20	\$68.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1625	SA-Y106C0047-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$600,000.00	\$15,000.00	\$585,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1626	SA-Y106C0047-2-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$360,000.00	\$0.00	\$360,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1627	SA-Y106C0048-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$124,000.00	\$0.00	\$124,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1628	SA-Y106C0049-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$129,301.60	\$0.00	\$129,301.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1629	SA-Y106C0050-1-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$152,380.00	\$14,274.52	\$138,105.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1630	SA-Y106C0050-2-NA-1		S&A LINE ITEM	C-SEWAGE CONSTRUCTION	\$24,480.00	\$0.00	\$24,480.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1631	SA-Y106C0052-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$137,988.28	\$0.00	\$137,988.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1632	SA-Y106C0053-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$687,000.00	\$0.00	\$687,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1633	SA-Y106M0024-1-NA-1		S&A LINE ITEM	C-POTABLE WATER CONSTRUCTION	\$10,968.00	\$10,968.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1634	SA-ZX06C0023-1-NA-1		S&A LINE ITEM	C-BASRAH CHILDREN'S HOSPITAL PROJECT CONSTRUCTION	\$2,100,000.00	\$240,500.00	\$1,859,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1635	SP0200-01-D-8002-8001-0001AA	IRAQI CONTRACTOR - 4333	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$20,849.60	\$20,849.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1636	SP0200-01-D-8002-8001-0001AB	IRAQI CONTRACTOR - 4333	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$108,684.00	\$108,684.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1637	SP0200-01-D-8055-8171-1	CARDINAL HEALTH 200, INC.	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$495,798.84	\$495,632.84	\$166.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1638	SP0200-02-D-8004-1-0001AA	IRAQI CONTRACTOR - 4404	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$232,936.60	\$232,936.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1639	SP0200-02-D-8004-1-0001AB	IRAQI CONTRACTOR - 4404	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$22,510.64	\$22,510.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1640	SP0200-02-D-8306-66-1	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$73,020.00	\$73,020.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1641	SP0200-02-D-8306-66-2	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,835,960.00	\$1,835,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1642	SP0200-02-D-8306-66-3	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$142,656.00	\$142,656.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1643	SP0200-02-D-8306-69-1	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES	10000R27-2 MIPR TO DLA FOR MISC MEDICAL EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$52,456.00	\$52,456.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1644	SP0200-02-D-8308-81-1	PHILIPS ELECTRONICS NORTH AMERICA	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$621,794.09	\$621,794.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1645	SP0200-02-D-8308-81-2	PHILIPS ELECTRONICS NORTH AMERICA	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,264,119.74	\$1,264,119.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1646	SP0200-02-D-8308-87-0001AA	PHILIPS ELECTRONICS NORTH AMERICA	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,563,880.63	\$1,563,880.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1647	SP0200-02-D-8308-87-0002AA	PHILIPS ELECTRONICS NORTH AMERICA	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$616,327.11	\$616,327.11	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1648	SP0200-02-D-8308-90-1	PHILIPS ELECTRONICS NORTH AMERICA	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$107,024.75	\$107,024.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1649	SP0200-02-D-8321-264-0001AA	PHILIPS MEDICAL SYSTEMS NORTH AMERICA	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$3,073,290.00	\$3,073,290.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1650	SP0200-02-D-8325-359-1	GENERAL ELECTRIC MEDICAL COMPANY	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$136,261.50	\$136,261.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1651	SP0200-02-D-8501-8077-0001AA	BCI INTERNATIONAL	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$40,150.00	\$40,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1652	SP0200-02-D-8501-8077-0001AB	BCI INTERNATIONAL	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$80,300.00	\$80,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1653	SP0200-02-D-8501-8082-0001AA	BCI INTERNATIONAL	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$4,327.00	\$4,327.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1654	SP0200-02-D-9501-9099-1	EASTMAN KODAK COMPANY	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$584,080.00	\$550,018.00	\$34,062.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1655	SP0200-03-D-8013-8001-0001AA	IRAQI CONTRACTOR - 4785	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$818,437.86	\$755,882.10	\$62,555.76	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1656	SP0200-03-D-8014-8001-0001AA	BUFFALO SUPPLY INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$6,120,000.00	\$6,120,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1657	SP0200-03-D-8014-8001-0002AA	BUFFALO SUPPLY INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$199,920.00	\$199,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1658	SP0200-03-D-8014-8002-1	BUFFALO SUPPLY INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$234,570.25	\$234,570.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1659	SP0200-03-D-8014-8002-2	BUFFALO SUPPLY INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,040,429.75	\$1,040,429.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1660	SP0200-04-D-8210-8001-0001AA	DOUBLEDAY DBA ACUTEMP	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$119,700.00	\$119,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1661	SP0200-04-FP203-NA-0001AA	DRAEGER MEDICAL INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,507,682.25	\$1,399,882.01	\$107,800.24	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1662	SP0200-04-F-P217-NA-1	DRAEGER MEDICAL INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,763,414.09	\$2,763,414.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1663	SP0200-04-F-P231-NA-0001AA	DRAEGER MEDICAL INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,976,512.44	\$2,967,418.10	\$9,094.34	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1664	SP0200-04-F-P233-NA-1	IRAQI CONTRACTOR - 4192	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$36,975.00	\$36,975.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1665	SP0200-04-F-P234-NA-0001AA	IMPACT INSTRUMENTATION, INC.	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$432,057.50	\$432,057.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1666	SP0200-04-F-P254-NA-0001AA	JOHNSON & JOHNSON HEALTH CARE SYSTEMS	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,731,719.36	\$1,541,394.50	\$190,324.86	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1667	SP0200-04-F-P268-NA-1	BECKMAN COULTER INC	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$322,875.00	\$322,875.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1668	SP0200-04-F-P268-NA-2	BECKMAN COULTER INC	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$780,875.00	\$780,875.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1669	SP0200-04-F-P268-NA-3	BECKMAN COULTER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$645,750.00	\$645,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1670	SP0200-04-F-P268-NA-4	BECKMAN COULTER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,561,750.00	\$1,561,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1671	SP0200-04-F-P332-NA-1	AMERICAN MEDICAL DEPOT	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$359,088.25	\$359,088.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1672	SP0200-04-FP377-NA-0001AA	NIKON INSTRUMENTS	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$35,133.35	\$35,133.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1673	SP0200-04-FP377-NA-0001AB	NIKON INSTRUMENTS	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$777,858.00	\$777,858.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1674	SP0200-04-FP377-NA-0001AC	NIKON INSTRUMENTS	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,363,058.43	\$1,363,058.43	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1675	SP0200-04-P-P204-NA-0001AA	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$294,305.00	\$294,305.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1676	SP0200-04-W-R166-NA-0001AA	ARROW INTERNATIONAL, INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$47,018.00	\$47,018.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1677	SP0200-04-W-R222-NA-1	GOVERNMENT SCIENTIFIC SOURCE	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$13,893.75	\$13,893.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1678	SP0200-04-W-R390-NA-0001AA	GOVERNMENT SCIENTIFIC SOURCE	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,370.45	\$541.45	\$1,829.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1679	SP0200-05-C-8025-NA-1	IRAQI CONTRACTOR - 4382	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$436,530.00	\$436,530.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1680	SP0200-05-FN011-NA-0001AA	BUFFALO SUPPLY INC.	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$158,049.50	\$158,049.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1681	SP0200-05-F-N072-NA-0001AA	IRAQI CONTRACTOR - 4426	PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$75,183.36	\$75,183.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1682	SP0200-05-F-N072-NA-0001AB	IRAQI CONTRACTOR - 4426	PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$10,740.48	\$10,740.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1683	SP0200-05-F-N072-NA-0001AC	IRAQI CONTRACTOR - 4426	PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$65,680.64	\$65,680.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1684	SP0200-05-F-N072-NA-0001AD	IRAQI CONTRACTOR - 4426	PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF- REF MIPR # W915WE41680058	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$35,696.00	\$35,696.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1685	SP0200-05-FN077-NA-0001AA	BASIC AMERICAN MEDICAL PDTs	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$3,239,883.60	\$3,239,883.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1686	SP0200-05-F-N091-NA-0001AA	BECKMAN COULTER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$13,752.00	\$13,752.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1687	SP0200-05-F-N091-NA-0001AB	BECKMAN COULTER INC	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,625,000.00	\$1,625,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1688	SP0200-05-F-N091-NA-0001AD	BECKMAN COULTER INC	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$45,000.00	\$45,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1689	SP0200-05-F-N091-NA-0001AE	BECKMAN COULTER INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$678,750.00	\$678,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1690	SP0200-05-F-N131-NA-0001AA	INVACARE CORPORATION	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$21,112.00	\$21,112.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1691	SP0200-05-F-N149-NA-1	IRAQI CONTRACTOR - 4755	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$755,907.20	\$755,907.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1692	SP0200-05-FN159-NA-1	STERIS CORPORATION	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$423,460.96	\$423,460.96	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1693	SP0200-05-F-N161-NA-1	IRAQI CONTRACTOR - 4697	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$733,840.00	\$733,840.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1694	SP0200-05-F-N161-NA-2	IRAQI CONTRACTOR - 4697	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$562,045.50	\$562,045.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1695	SP0200-05-F-N161-NA-3	IRAQI CONTRACTOR - 4697	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$349,539.00	\$349,539.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1696	SP0200-05-F-N161-NA-4	IRAQI CONTRACTOR - 4697	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$358,236.00	\$358,236.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1697	SP0200-05-F-N161-NA-5	IRAQI CONTRACTOR - 4697	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$48,261.61	\$48,261.61	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1698	SP0200-05-F-N193-NA-1	GOVERNMENT SCIENTIFIC SOURCE	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$54,756.00	\$54,756.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1699	SP0200-05-F-N193-NA-2	GOVERNMENT SCIENTIFIC SOURCE	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$40,261.44	\$40,261.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1700	SP0200-05-F-N206-NA-1	WELCH ALLYN, INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$71,206.00	\$71,206.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1701	SP0200-05-F-N206-NA-2	WELCH ALLYN, INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$58,197.20	\$58,197.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1702	SP0200-05-FN260-NA-0001AA	IRAQI CONTRACTOR - 4482	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$410,560.00	\$410,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1703	SP0200-05-FN260-NA-0001AB	IRAQI CONTRACTOR - 4482	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,800.00	\$2,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1704	SP0200-05-FN260-NA-0001AC	IRAQI CONTRACTOR - 4482	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$141,751.00	\$141,751.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1705	SP0200-05-FN269-NA-0001AA	IRAQI CONTRACTOR - 4482	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$305,442.00	\$305,442.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1706	SP0200-05-F-N271-NA-0001AA	THE BAKER CO INC	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$140,825.58	\$140,825.58	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1707	SP0200-05-F-N271-NA-0001AB	THE BAKER CO INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$43,575.42	\$43,575.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1708	SP0200-05-FN276-NA-0001AA	GOVERNMENT SCIENTIFIC SOURCE	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$102,900.00	\$102,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1709	SP0200-05-F-N303-NA-1	GOVERNMENT SCIENTIFIC SOURCE	92000A8 TUBERCULOSIS SCREENING EQUIPMENT FOR CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$65,237.20	\$65,237.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1710	SP0200-05-F-N304-NA-1	GOVERNMENT SCIENTIFIC SOURCE	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$32,396.10	\$31,261.50	\$1,134.60	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1711	SP0200-05-F-N368-NA-1	IRAQI CONTRACTOR - 4510	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$974,319.89	\$974,319.89	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1712	SP0200-05-F-N401-NA-1	POLYSCIENCE DIV OF PRESTON INDUSTRIES	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$5,171.46	\$5,171.46	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1713	SP0200-05-FN407-NA-1	ELASTEC INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$163,402.00	\$163,402.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1714	SP0200-05-F-N571-NA-1	PHOTO-THERM LP	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$21,440.00	\$21,440.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1715	SP0200-05-F-QB14-NA-1	INTERGRATED CONCEPTS AND RESEARCH	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$202,739.75	\$202,739.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1716	SP0200-05-M-5202-NA-0001A	MEDLINE INDUSTRIES INC.	PURCHASE HOSPITAL EQUIPMENT; REFERENCE MIPR W915WE41670053	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$8,428.68	\$8,428.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
1717	SP0200-05-M-5203-NA-1	IRAQI CONTRACTOR - 4441	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$7,210.46	\$7,210.46	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1718	SP0200-05-W-N082-NA-0001AA	GOVERNMENT SCIENTIFIC SOURCE	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,900.40	\$2,900.40	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1719	SP0200-05-W-N134-NA-0001AA	IRAQI CONTRACTOR - 4348	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$66,362.50	\$66,362.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1720	SP0200-05-W-N727-NA-1	IRAQI CONTRACTOR - 4734	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$14,940.00	\$14,940.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1721	SP0200-05-W-N734-NA-1	CARDINAL HEALTH 303, INC.	10000R27-2 MIPR TO DLA FOR MISC MEDICAL EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$9,465.76	\$9,294.76	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1722	SP0200-06-C-8009-NA-0001AA	HORIBA ABX INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$156,000.06	\$156,000.06	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1723	SP0200-06-C-8009-NA-0001AD	HORIBA ABX INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$75,956.00	\$75,956.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1724	SP0200-06-C-8009-NA-0002AA	HORIBA ABX INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$82,552.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1725	SP0200-06-C-8009-NA-0002AB	HORIBA ABX INC	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$15,950.00	\$15,950.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1726	SP0200-06-C-8013-NA-0001AA	HELMER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$97,740.00	\$97,740.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1727	SP0200-06-C-8013-NA-0001AB	HELMER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$34,830.00	\$34,830.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1728	SP0200-06-C-8013-NA-0001AC	HELMER INC	92000A11 PURCHASE OF HOSPITAL EQUIPMENT FOR IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$35,499.87	\$35,499.87	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1729	SP0200-06-C-8014-NA-0001AA	IRAQI CONTRACTOR - 4382	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$854,926.02	\$854,926.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1730	SP0200-06-C-8014-NA-0002AA	IRAQI CONTRACTOR - 4382	W914NS06074293 BLOOD CENTER COLLECTION, TESTING, STORING IN IRAQ - IRRF	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$10,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1731	SPU-C-00-04-00001	BECHTEL NATIONAL, INC.	INFRASTRUCTURE II		\$1,262,411,679.79	\$1,113,861,732.84	USAID IRRF ACTIVITIES REPORT DECEMBER 2006
1732	V797P-3400K-P232-0001AA	DRAEGER MEDICAL INC.,	92000A9 PURCHASE OUTFIT FOR MATERNITY AND PEDIATRIC HOSPITALS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$293,968.00	\$293,968.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1733	W2704C-05-M-1920-NA-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$512.00	\$512.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1734	W27P41-05-M-0093-NA-1	IRAQI CONTRACTOR - 4431	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$60,000.00	\$60,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1735	W27P4B-05-A-5018-5001-1	IRAQI CONTRACTOR - 4475	*URI #22393* BH03 PC92000 MONTH SUPPLY OF CONSUMABLES FOR PHC EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$5,485,767.00	\$5,485,767.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1736	W27P4B-05-C-0008-NA-1	IRAQI CONTRACTOR - 4553	SM-611 MINISTRY OF DEFENSE RENOVATIONS	C-ICDC - FACILITIES CONSTRUCTION	\$1,205,000.00	\$1,205,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1737	W27P4B-05-C-0015-NA-1	IRAQI CONTRACTOR - 4492	URI 22729 GENERATORS FOR PCH	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$17,397,780.00	\$14,347,494.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1738	W27P4B-05-C-0015-NA-2	IRAQI CONTRACTOR - 4492	URI 22732 TRANSFORMERS FOR PHC	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$6,816,300.00	\$6,816,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1739	W27P4B-05-C-0015-NA-3	IRAQI CONTRACTOR - 4492	*URI#22729* P/C 92000 EQUIPMENT PROCUREMENT AND MODERNIZATION	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$170,000.00	\$128,310.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1740	W27P4B-05-C-0015-NA-4	IRAQI CONTRACTOR - 4492	*URI#28915* PHC SITE ELECTRICAL WORK	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$6,782,120.00	\$2,541,980.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1741	W27P4B-05-C-0016-NA-1	CONSOLIDATED GULF INTERNATIONAL TRADING	*URI #22392* BH03 PC92000 FURNITURE FOR PHC	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$14,384,976.07	\$14,383,757.45	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1742	W27P4B-05-M-0045-NA-1	IRAQI CONTRACTOR - 4740	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$60,830.00	\$60,830.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1743	W27P4B-05-M-0045-NA-2	IRAQI CONTRACTOR - 4740	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$15,232.00	\$15,232.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1744	W27P4B-05-M-0045-NA-3	IRAQI CONTRACTOR - 4740	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$16,720.00	\$16,720.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1745	W27P4B-05-M-0045-NA-4	IRAQI CONTRACTOR - 4740	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$20,240.00	\$20,240.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1746	W27P4B-05-M-0070-NA-1	IRAQI CONTRACTOR - 4251	*URI #22392* BH03 PC92000 FURNITURE FOR PHC	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$63,096.44	\$63,096.44	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1747	W27P4B-05-M-0336-NA-1	IRAQI CONTRACTOR - 4691	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$33,500.00	\$33,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1748	W27P4B-05-M-0336-NA-2	IRAQI CONTRACTOR - 4691	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$84,000.00	\$84,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1749	W27P4B-05-M-0814-NA-0001AA	IRAQI CONTRACTOR - 4587	SM-613 CONTINGENCY FOR 302ND ING BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$103,239.00	\$76,039.50	\$27,199.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1750	W27P4B-05-M-0814-NA-1	IRAQI CONTRACTOR - 4587	SM-613 302ND ING BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$5,394,691.00	\$5,394,691.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1751	W27P4B-05-M-0877-NA-1	IRAQI CONTRACTOR - 4644	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$31,250.00	\$31,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1752	W27P4B-05-M-0878-NA-1	IRAQI CONTRACTOR - 4238	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$207,100.00	\$207,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1753	W27P4B-05-M-1338-NA-1	IRAQI CONTRACTOR - 4800	IAF SUBSISTENCE, CLIMATE CONTROLLED TENT, TEXAS T-BARRIER MOVEMENT, GENERATOR, TRASH & PORT-A-JOHN SERVICE, UNIFORMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1754	W27P4B-05-M-1585-NA-1	IRAQI CONTRACTOR - 4125	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$16,200.00	\$16,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1755	W27P4C-05-A-0002-13-1	IRAQI CONTRACTOR - 4273	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$6,271.00	\$6,271.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1756	W27P4C-05-A-0004-19-1	IRAQI CONTRACTOR - 4637	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$55,937.00	\$55,937.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1757	W27P4C-05-A-0004-20-1	IRAQI CONTRACTOR - 4638	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$37,187.00	\$37,187.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1758	W27P4C-05-A-0004-28-1	IRAQI CONTRACTOR - 4637	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$2,734.00	\$2,734.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1759	W27P4C-05-A-0004-NA-1	IRAQI CONTRACTOR - 4637	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$20,800.00	\$20,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1760	W27P4C-05-A-0016-17-1	IRAQI CONTRACTOR - 4273	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$42,277.00	\$42,277.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1761	W27P4C-05-A-0027-1-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$12,500.00	\$12,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1762	W27P4C-05-A-0027-11-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$9,085.00	\$9,085.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1763	W27P4C-05-A-0027-12-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$23,690.00	\$23,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1764	W27P4C-05-A-0030-1-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$12,843.00	\$12,843.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1765	W27P4C-05-A-0030-7-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$8,119.00	\$8,119.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1766	W27P4C-05-M-0964-NA-1	IRAQI CONTRACTOR - 4234	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$271,691.00	\$271,691.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1767	W27P4C-05-M-1725-5-1	IRAQI CONTRACTOR - 4125	FORCE PROTECTION AND LIFE SUPPORT FOR 3ID ISO IAF FORCES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$8,100.00	\$8,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1768	W27P4C-05-M-1748-NA-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$71,400.00	\$71,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1769	W27P4C-05-M-1760-NA-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$5,880.00	\$5,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1770	W27P4C-05-M-1764-NA-1	IRAQI CONTRACTOR - 4425	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$3,374.00	\$3,374.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1771	W27P4C-05-M-1766-NA-1	IRAQI CONTRACTOR - 4311	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$1,250.00	\$1,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1772	W27P4C-05-M-1780-NA-1	IRAQI CONTRACTOR - 4617	IAF SUBSISTENCE, CLIMATE CONTROLLED TENT, TEXAS T-BARRIER MOVEMENT, GENERATOR, TRASH & PORT-A-JOHN SERVICE, UNIFORMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$257,500.00	\$257,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1773	W27P4C-05-M-1783-NA-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1774	W27P4C-05-M-1784-NA-1	IRAQI CONTRACTOR - 4583	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$89,616.00	\$89,616.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1775	W27P4C-05-M-1784-NA-2	IRAQI CONTRACTOR - 4583	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$59,744.00	\$59,744.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1776	W27P4C-05-M-1785-NA-1	IRAQI CONTRACTOR - 4415	IAF SUBSISTENCE, CLIMATE CONTROLLED TENT, TEXAS T-BARRIER MOVEMENT, GENERATOR, TRASH & PORT-A-JOHN SERVICE, UNIFORMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$103,400.00	\$103,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1777	W27P4C-05-M-1797-NA-1	IRAQI CONTRACTOR - 4462	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$7,900.00	\$7,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1778	W27P4C-05-M-1866-NA-1	IRAQI CONTRACTOR - 4637	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$12,367.00	\$12,367.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1779	W27P4C-05-M-1922-NA-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$1,978.00	\$1,978.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1780	W27P4C-05-M-1932-NA-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$268.00	\$268.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1781	W27P4E-05-C-0012-NA-1	IRAQI CONTRACTOR - 4488	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$193,455.00	\$193,455.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1782	W27P4E-05-C-0066-NA-1	IRAQI CONTRACTOR - 4005	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1783	W27P4E-05-C-0280-NA-1	IRAQI CONTRACTOR - 4331	SM-563 A/204TH ING ACTIVITY CENTER	C-ICDC - FACILITIES CONSTRUCTION	\$20,620.00	\$20,620.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1784	W27P4E-05-C-0281-NA-1	IRAQI CONTRACTOR - 4036	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$145,800.00	\$145,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1785	W27P4E-05-C-0282-NA-1	IRAQI CONTRACTOR - 4019	SM-565 LIVING QUARTERS FOR 213TH ING BN	C-ICDC - FACILITIES CONSTRUCTION	\$199,910.00	\$199,910.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1786	W27P4E-05-C-0284-NA-1	IRAQI CONTRACTOR - 4162	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$56,200.00	\$56,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1787	W27P4E-05-C-0285-NA-1	IRAQI CONTRACTOR - 4172	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$41,270.00	\$41,270.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1788	W27P4E-05-C-0288-NA-1	IRAQI CONTRACTOR - 4671	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$36,725.00	\$36,725.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1789	W27P4E-05-C-0501-17-1	IRAQI CONTRACTOR - 4576	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$76,532.00	\$76,532.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1790	W27P4E-05-C-0502-19-1	IRAQI CONTRACTOR - 4013	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$80,000.00	\$75,000.00	\$5,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1791	W27P4E-05-C-0503-16-1	IRAQI CONTRACTOR - 4367	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$81,308.00	\$81,308.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1792	W27P4E-05-C-0504-20-1	IRAQI CONTRACTOR - 4532	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$66,400.00	\$66,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1793	W27P4E-05-C-0505-14-1	IRAQI CONTRACTOR - 4414	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$70,636.00	\$70,636.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1794	W27P4E-05-C-0506-18-1	IRAQI CONTRACTOR - 4444	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$41,260.00	\$41,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1795	W27P4E-05-C-0507-13-1	IRAQI CONTRACTOR - 4444	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$47,656.00	\$47,656.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1796	W27P4E-05-C-0508-15-1	IRAQI CONTRACTOR - 4544	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$83,978.00	\$83,978.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1797	W27P4E-05-C-0574-NA-1	IRAQI CONTRACTOR - 4135	PW-090 UDARG321M CONSTRUCTION OF COMPACT WATER UNIT IN HAD MASKAR IN DIYALA GOVERNORATE	C-POTABLE WATER CONSTRUCTION	\$212,650.00	\$212,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1798	W27P4E-05-C-0581-NA-1	IRAQI CONTRACTOR - 4687	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$85,000.00	\$85,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1799	W27P4E-05-C-0586-NA-1	IRAQI CONTRACTOR - 4008	18852- REPAIR SCHOOLS NORTH REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$85,000.00	\$85,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1800	W27P4E-05-C-0606-NA-1	DHIA GROUP	PC 27000 SM-617 213TH ING BN HQ, BAQUABAH	C-ICDC - FACILITIES CONSTRUCTION	\$43,000.00	\$43,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1801	W27P4E-05-C-0607-NA-1	DHIA GROUP	SM-572 ING CO CP'S 7 BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$23,000.00	\$23,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1802	W27P4E-05-C-0609-NA-1	IRAQI CONTRACTOR - 4715	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$29,039.00	\$29,039.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1803	W27P4E-05-C-0610-NA-1	IRAQI CONTRACTOR - 4040	PC 27000 SM-617 213TH ING BN HQ, BAQUABAH	C-ICDC - FACILITIES CONSTRUCTION	\$618,390.00	\$618,390.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1804	W27P4E-05-C-0611-NA-1	IRAQI CONTRACTOR - 4040	SM-573 32ND BDE HQ INFRASTRUCTURE	C-ICDC - FACILITIES CONSTRUCTION	\$481,424.00	\$481,424.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1805	W27P4E-05-C-0612-NA-1	IRAQI CONTRACTOR - 4040	SM-572 ING CO CP'S 7 BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$655,498.00	\$655,498.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1806	W27P4E-05-C-0996-NA-1	IRAQI CONTRACTOR - 4290	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$62,460.00	\$62,460.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1807	W27P4E-05-C-1003-NA-1	IRAQI CONTRACTOR - 4443	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$113,600.00	\$113,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1808	W27P4E-05-C-3501-NA-1	IRAQI CONTRACTOR - 4229	19191- UDARG322M PW-090 KHAN BANI SAAD	C-POTABLE WATER CONSTRUCTION	\$370,770.00	\$370,770.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1809	W27P4F-05-M-0007-NA-1	IRAQI CONTRACTOR - 4528	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$160,300.00	\$160,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1810	W27P4F-05-M-0008-NA-1	SINUR COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$69,465.00	\$69,465.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1811	W27P4F-05-M-0009-NA-1	SINUR COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$20,420.00	\$20,420.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1812	W27P4F-05-M-0029-NA-1	HERISH COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$24,204.00	\$24,204.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1813	W27P4F-05-M-0120-NA-1	IRAQI CONTRACTOR - 4376	SM-570 208TH ING BN, HQ BLDG	C-ICDC - FACILITIES CONSTRUCTION	\$230,000.00	\$230,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1814	W27P4F-05-M-0220-NA-1	IRAQI CONTRACTOR - 4258	*URI#20941* SM-793 K1 KIRKUK DFACS AND BAKERY	C-ICDC - FACILITIES CONSTRUCTION	\$460,000.00	\$460,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1815	W27P4F-05-M-0221-NA-1	IRAQI CONTRACTOR - 4090	*URI#20941* SM-793 K1 KIRKUK DFACS AND BAKERY	C-ICDC - FACILITIES CONSTRUCTION	\$110,600.00	\$110,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1816	W27P4F-05-M-0294-NA-1	ECC INTERNATIONAL LLC	*URI#20941* SM-793 K1 KIRKUK DFACS AND BAKERY	C-ICDC - FACILITIES CONSTRUCTION	\$3,474.00	\$3,474.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1817	W27P4F-05-M-IN03-NA-1	IRAQI CONTRACTOR - 4618	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$85,500.00	\$85,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1818	W27P4F-05-M-P001-NA-1	IRAQI CONTRACTOR - 4239	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$13,700.00	\$13,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1819	W27P4I-05-C-0138-NA-1	IRAQI CONTRACTOR - 4079	SM-689 ZURBATIA POE MNSTCI & COE	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,543,212.00	\$1,543,212.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1820	W27P4I-05-C-0153-NA-1	IRAQI CONTRACTOR - 4706	SJ 104 FIRE STATIONS	FACILITIES REPAIR IRAQ	\$98,746.00	\$98,746.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1821	W27P4I-05-C-0190-NA-1	IRAQI CONTRACTOR - 4719	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$136,771.00	\$136,771.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1822	W27P4I-05-C-0191-NA-1	IRAQI CONTRACTOR - 4071	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$83,450.00	\$83,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1823	W27P4I-05-C-0199-NA-1	IRAQI CONTRACTOR - 4075	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$89,750.00	\$89,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1824	W27P4I-05-C-0243-NA-1	IRAQI CONTRACTOR - 4225	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$131,690.00	\$131,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1825	W27P4I-05-C-0245-NA-1	IRAQI CONTRACTOR - 4919	SJ-020 GRD SOUTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$46,900.00	\$46,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1826	W27P4I-05-C-0271-NA-1	IRAQI CONTRACTOR - 4278	SJ 104 FIRE STATIONS	FACILITIES REPAIR IRAQ	\$123,395.00	\$123,395.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1827	W27P4J-05-A-0003-NA-1	APW GROUP	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$78,000.00	\$78,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1828	W27P4J-05-D-0004-11-1	77 CONSTRUCTION	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$8,500.00	\$8,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1829	W27P4J-05-D-0004-11-2	77 CONSTRUCTION	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$39,000.00	\$39,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1830	W27P4J-05-M-0074-NA-1	IRAQI CONTRACTOR - 4271	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$519,956.00	\$519,956.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1831	W27P4J-05-M-0086-NA-1	IRAQI CONTRACTOR - 4268	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$499,883.00	\$499,883.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1832	W27P4J-05-M-0099-NA-1	DAR-AL JUBORI COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$25,896.00	\$25,896.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1833	W27P4J-05-M-0100-NA-1	DAR-AL JUBORI COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$23,700.00	\$23,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1834	W27P4J-05-M-0101-NA-1	IRAQI CONTRACTOR - 4442	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$72,609.00	\$72,609.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1835	W27P4J-05-M-0119-NA-1	IRAQI CONTRACTOR - 4682	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1836	W27P4J-05-M-0122-NA-1	IRAQI CONTRACTOR - 4490	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$23,200.00	\$23,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1837	W27P4J-05-M-0133-NA-1	IRAQI CONTRACTOR - 4524	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$157,000.00	\$157,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1838	W27P4J-05-M-0133-NA-2	IRAQI CONTRACTOR - 4524	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1839	W27P4J-05-M-0133-NA-3	IRAQI CONTRACTOR - 4524	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$500.00	\$500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1840	W27P4J-05-M-0133-NA-4	IRAQI CONTRACTOR - 4524	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$3,000.00	\$3,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1841	W27P4J-05-M-0138-NA-1	IRAQI CONTRACTOR - 4161	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$135,140.00	\$135,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1842	W27P4J-05-M-0152-NA-1	IRAQI CONTRACTOR - 4664	SM-566 FORCE PROTECTION WALL AT SALAH A DIN	C-ICDC - FACILITIES CONSTRUCTION	\$12,900.00	\$12,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1843	W27P4J-05-M-0153-NA-1	IRAQI CONTRACTOR - 4082	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$155,750.00	\$155,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1844	W27P4J-05-M-0158-NA-1	IRAQI CONTRACTOR - 4004	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$5,500.00	\$5,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1845	W27P4J-05-M-0165-NA-1	IRAQI CONTRACTOR - 4126	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1846	W27P4J-05-M-0190-NA-1	IRAQI CONTRACTOR - 4146	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$51,216.00	\$51,216.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1847	W27P4J-05-M-0191-NA-1	IRAQI CONTRACTOR - 4447	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$179,625.00	\$179,625.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1848	W27P4J-05-M-0200-NA-1	IRAQI CONTRACTOR - 4005	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1849	W27P4J-05-M-0215-NA-1	IRAQI CONTRACTOR - 4253	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$41,500.00	\$26,000.00	\$15,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1850	W27P4J-05-M-0216-NA-1	IRAQI CONTRACTOR - 4253	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$317,740.00	\$317,740.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1851	W27P4J-05-M-0217-NA-1	IRAQI CONTRACTOR - 4253	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$332,517.00	\$332,517.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1852	W27P4J-05-M-0239-NA-1	IRAQI CONTRACTOR - 4531	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$17,613.00	\$17,613.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1853	W27P4J-05-M-0258-NA-1	IRAQI CONTRACTOR - 4556	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$393,200.00	\$393,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1854	W27P4J-05-M-0263-NA-1	IRAQI CONTRACTOR - 4130	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$16,680.00	\$16,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1855	W27P4J-05-M-0265-NA-1	IRAQI CONTRACTOR - 4412	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$35,390.00	\$35,390.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1856	W27P4J-05-M-0269-NA-1	IRAQI CONTRACTOR - 4760	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$23,650.00	\$23,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1857	W27P4J-05-M-0290-NA-1	BROTHER GROUP	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1858	W27P4J-05-M-0293-NA-1	IRAQI CONTRACTOR - 4758	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$24,192.00	\$24,192.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1859	W27P4J-05-M-0296-NA-1	IRAQI CONTRACTOR - 4585	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1860	W27P4J-05-M-0297-NA-1	IRAQI CONTRACTOR - 4489	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$17,000.00	\$17,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1861	W27P4J-05-M-0308-NA-1	IRAQI CONTRACTOR - 4173	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$45,506.75	\$45,506.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1862	W27P4J-05-M-0309-NA-1	IRAQI CONTRACTOR - 4025	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$43,690.00	\$43,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1863	W27P4J05-M-0314-NA-1	IRAQI CONTRACTOR - 4383	17501 SJ-084 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$516,775.00	\$516,775.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1864	W27P4J-05-M-0316-NA-1	IRAQI CONTRACTOR - 4184	SM-621 RENOVATE 13 BLDGS AND PROVIDE GENERATORS	C-ICDC - FACILITIES CONSTRUCTION	\$285,730.00	\$285,730.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1865	W27P4J-05-M-0324-NA-1	IRAQI CONTRACTOR - 4684	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$21,750.00	\$21,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1866	W27P4J-05-M-0336-NA-1	DHIA GROUP	SM-526 SHOWER FACILITIES FOR ING FACILITIES @ TIKRIT	C-ICDC - FACILITIES CONSTRUCTION	\$107,730.00	\$107,730.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1867	W27P4J-05-M-0336-NA-2	DHIA GROUP	SM-526 LATRINE FACILITIES FOR ING FACILITIES @ TIKRIT	C-ICDC - FACILITIES CONSTRUCTION	\$77,369.00	\$77,369.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1868	W27P4J-05-M-0338-NA-1	IRAQI CONTRACTOR - 4574	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$59,525.00	\$59,525.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1869	W27P4J-05-M-0350-NA-1	IRAQI CONTRACTOR - 4423	SM-631 TUZ MEDICAL FACILITY AND GARAGE FOR AMBULANCES ING	C-ICDC - FACILITIES CONSTRUCTION	\$82,715.00	\$82,715.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1870	W27P4J-05-M-0363-NA-1	IRAQI CONTRACTOR - 4768	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$43,619.00	\$43,619.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1871	W27P4J-05-M-0365-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$50,125.00	\$50,125.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1872	W27P4J-05-M-0366-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$54,756.00	\$54,756.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1873	W27P4J-05-M-0367-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$90,721.00	\$90,721.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1874	W27P4J-05-M-0368-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$46,407.00	\$46,407.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1875	W27P4J-05-M-0369-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$61,290.00	\$61,290.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1876	W27P4J-05-M-0370-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$52,260.35	\$52,260.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1877	W27P4J-05-M-0371-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$49,284.00	\$49,284.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1878	W27P4J-05-M-0372-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$43,911.50	\$43,911.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1879	W27P4J-05-M-0373-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$60,750.00	\$60,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1880	W27P4J-05-M-0374-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$45,981.00	\$45,981.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1881	W27P4J-05-M-0375-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$49,921.00	\$49,921.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1882	W27P4J-05-M-0376-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$115,204.20	\$115,204.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1883	W27P4J-05-M-0377-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$40,224.00	\$40,224.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1884	W27P4J-05-M-0378-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$83,140.00	\$83,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1885	W27P4J-05-M-0379-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$126,227.00	\$126,227.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1886	W27P4J-05-M-0380-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$63,220.00	\$63,220.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1887	W27P4J-05-M-0381-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$176,130.00	\$176,130.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1888	W27P4J-05-M-0382-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$40,035.00	\$40,035.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1889	W27P4J-05-M-0383-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$92,507.00	\$92,507.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1890	W27P4J-05-M-0384-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$47,470.00	\$47,470.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1891	W27P4J-05-M-0385-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$93,015.00	\$93,015.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1892	W27P4J-05-M-0386-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$49,580.00	\$49,580.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1893	W27P4J-05-M-0387-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$56,785.00	\$56,785.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1894	W27P4J-05-M-0389-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$70,095.00	\$70,095.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1895	W27P4J-05-M-0390-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$57,105.00	\$57,105.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1896	W27P4J-05-M-0391-NA-1	IRAQI CONTRACTOR - 4196	SM-561 ING 250 KVA GENERATOR	C-ICDC - FACILITIES CONSTRUCTION	\$45,230.00	\$45,230.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1897	W27P4J-05-M-0393-NA-1	IRAQI CONTRACTOR - 4015	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$61,625.00	\$61,625.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1898	W27P4J-05-M-0405-NA-1	IRAQI CONTRACTOR - 4423	SM-630 TUZ AVIATION HANGERS RENOVATIONS ING	C-ICDC - FACILITIES CONSTRUCTION	\$89,935.00	\$89,935.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1899	W27P4J-05-M-0407-NA-1	IRAQI CONTRACTOR - 4487	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$235,000.00	\$235,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1900	W27P4J-05-M-0410-NA-1	SCIENTIFIC BUREAU	SM-628 AD DULUYIAH FACILITIES ING	C-ICDC - FACILITIES CONSTRUCTION	\$129,050.00	\$129,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1901	W27P4J-05-M-0411-NA-1	IRAQI CONTRACTOR - 4486	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$59,134.00	\$59,134.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1902	W27P4J-05-M-0430-NA-1	IRAQI CONTRACTOR - 4682	SM-655 GHALIBIYA CHECK POINT BUNKER	FACILITIES REPAIR IRAQ	\$37,500.00	\$37,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1903	W27P4J-05-M-0432-NA-1	DHIA GROUP	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$76,407.00	\$76,407.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1904	W27P4J-05-M-0432-NA-2	DHIA GROUP	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	\$45,843.00	\$0.00	\$45,843.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1905	W27P4J-05-M-0445-NA-1	IRAQI CONTRACTOR - 4776	SM-654 SAMARRA POLICE STATION CONSTRUCTION	FACILITIES REPAIR IRAQ	\$22,000.00	\$22,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1906	W27P4J-05-M-0448-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$65,197.00	\$65,197.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1907	W27P4J-05-M-0449-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$56,488.00	\$56,488.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1908	W27P4J-05-M-0450-NA-1		REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$48,900.00	\$48,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1909	W27P4J-05-M-0453-NA-1	IRAQI CONTRACTOR - 4418	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$37,670.00	\$37,670.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1910	W27P4J-05-M-0483-NA-1	IRAQI CONTRACTOR - 4780	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$24,400.00	\$24,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1911	W27P4J-05-M-0512-NA-1	IRAQI CONTRACTOR - 4145	SM-709 FOB TINDERBOX GENERATORS TO 1ID	C-POLICE ASSISTANCE CONSTRUCTION	\$180,750.00	\$180,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1912	W27P4J-05-M-0514-NA-1	IRAQI CONTRACTOR - 4405	PC 27000 SM-578 RENOVATE FIVE BUILDINGS FOR KHALIS ING ANNEX	C-ICDC - FACILITIES CONSTRUCTION	\$198,000.00	\$198,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1913	W27P4J-05-M-0520-NA-1	IRAQI CONTRACTOR - 4430	SM-632 BAQUBAH MAINTENANCE BAYS ING	C-ICDC - FACILITIES CONSTRUCTION	\$187,999.00	\$187,999.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1914	W27P4J-05-M-0525-NA-1	IRAQI CONTRACTOR - 4184	SM-713 FORCE PROTECTION FOR 4TH ING DIVISION HQS	C-ICDC - FACILITIES CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1915	W27P4J-05-M-0546-NA-1	IRAQI CONTRACTOR - 4423	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$16,200.00	\$16,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1916	W27P4J-05-M-0551-NA-1	IRAQI CONTRACTOR - 4164	62000A1-2 MND NC EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$448,000.00	\$448,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1917	W27P4J-05-M-0629-NA-1		17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$9,611.00	\$9,611.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1918	W27P4J-05-M-0654-NA-1	IRAQI CONTRACTOR - 4126	PW-090 UDARAG364M WASIRIA WATER TREATMENT SYSTEM	C-POTABLE WATER CONSTRUCTION	\$279,350.00	\$279,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1919	W27P4J-05-M-0662-NA-1	IRAQI CONTRACTOR - 4081	SM-656 BALAD IPS PATROLS BUILDING	FACILITIES REPAIR IRAQ	\$75,798.00	\$75,798.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1920	W27P4J-05-M-0683-NA-1	IRAQI CONTRACTOR - 4295	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$24,833.00	\$24,833.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1921	W27P4J-05-M-0729-NA-1	IRAQI CONTRACTOR - 4598	SM-654 SAMARRA POLICE STATION CONSTRUCTION	FACILITIES REPAIR IRAQ	\$152,010.00	\$152,010.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1922	W27P4J-05-M-0783-NA-1	IRAQI CONTRACTOR - 4216	61000B1-2 MND NC EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$730,000.00	\$730,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1923	W27P4J-05-M-0799-NA-1	IRAQI CONTRACTOR - 4372	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$11,400.00	\$11,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1924	W27P4J-05-M-0859-NA-1	IRAQI CONTRACTOR - 4129	REPAIR SCHOOLS GRN REGION 37 SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$92,160.00	\$92,160.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1925	W27P4J-05-M-0958-NA-1	IRAQI CONTRACTOR - 4241	*URI#20940* SM-789 TIKRIT RTC BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$777,200.00	\$777,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1926	W27P4J-05-M-0990-NA-1	77 CONSTRUCTION	SM-795 CHECKPOINTS GUARDTOWERS FT. GABE, URI: 20981	C-ICDC - FACILITIES CONSTRUCTION	\$41,300.00	\$41,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1927	W27P4J-05-W-0432-NA-1	DHIA GROUP	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$45,843.00	\$45,843.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1928	W27P4K-05-C-2000-NA-1	IRAQI CONTRACTOR - 4468	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$317,004.00	\$317,004.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1929	W27P4K-05-C-2005-NA-1	IRAQI CONTRACTOR - 4717	UDARF310M FOR PW-090	C-POTABLE WATER CONSTRUCTION	\$57,508.00	\$57,508.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1930	W27P4K-05-C-2006-NA-1	IRAQI CONTRACTOR - 4403	UDARF111M PW-090	C-POTABLE WATER CONSTRUCTION	\$185,064.00	\$185,064.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1931	W27P4K-05-C-2007-NA-1	IRAQI CONTRACTOR - 4774	UDARF312M FOR PW-090 QADISH AND BAMARNE	C-POTABLE WATER CONSTRUCTION	\$84,143.00	\$84,143.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1932	W27P4K-05-C-2008-NA-1	IRAQI CONTRACTOR - 4501	UDARF313M FOR PW-090 IN KHABAT AND SKAKHKY	C-POTABLE WATER CONSTRUCTION	\$64,253.00	\$64,253.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1933	W27P4K-05-C-2015-NA-1	IRAQI CONTRACTOR - 4592	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$652,650.00	\$652,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1934	W27P4K-05-C-2042-NA-1	IRAQI CONTRACTOR - 4505	PW-090 UDARF334M INSTALLATION OF A NEW WELL AND ACCESSORIES IN GEBRAN VILLAGE IN DUHOK GOVERNORATE. THIS PROJECT WILL BE EXECUTED BY THE MSC.	C-POTABLE WATER CONSTRUCTION	\$74,412.00	\$74,412.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1935	W27P4K-05-C-2044-NA-1	IRAQI CONTRACTOR - 4699	PW-090 UDARF339M BAROSHKY WATER PROJECT	C-POTABLE WATER CONSTRUCTION	\$158,000.00	\$158,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1936	W27P4K-05-C-2045-NA-1	IRAQI CONTRACTOR - 4542	PW-090 UDARF341M, URI# 19490, DAHUK BOREHOLE PUMPS	C-POTABLE WATER CONSTRUCTION	\$493,715.00	\$493,715.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1937	W27P4K-05-C-2046-NA-1	IRAQI CONTRACTOR - 4625	PW-090 UDARF382 MANSORYA WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$139,512.00	\$139,512.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1938	W27P4K-05-C-2047-NA-1	IRAQI CONTRACTOR - 4432	PW-090 DAHUK CITY MALTA DISTRICT 1, UDARF340M	C-POTABLE WATER CONSTRUCTION	\$129,500.00	\$129,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1939	W27P4K-05-C-5005-NA-1	TABOUK COMMERCIAL AGENCIES	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-CO-003A TO C-C-CO-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$80,500.00	\$80,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1940	W27P4K-05-C-5007-NA-1	IRAQI CONTRACTOR - 4089	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-CO-003A TO C-C-CO-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$129,999.00	\$129,999.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1941	W27P4K-05-C-5022-NA-1	TABOUK COMMERCIAL AGENCIES	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-CO-003A TO C-C-CO-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$16,246.00	\$16,246.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1942	W27P4K-05-C-5025-NA-1	IRAQI CONTRACTOR - 4265	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$50,500.00	\$50,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1943	W27P4K-05-C-5026-NA-1	GOLDEN TRIANGLE CONSTRUCTION CO LT	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$96,550.00	\$96,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1944	W27P4K-05-C-5034-NA-1	IRAQI CONTRACTOR - 4236	PC-27000 SM-537 REFURBISH ONE 800 MAN ING BUILDING	C-ICDC - FACILITIES CONSTRUCTION	\$711,849.00	\$711,849.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1945	W27P4K-05-C-5042-NA-1	IRAQI CONTRACTOR - 4668	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$129,500.00	\$129,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1946	W27P4K-05-C-5061-NA-1	IRAQI CONTRACTOR - 4276	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$913,000.00	\$913,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1947	W27P4K-05-C-5062-NA-1	IRAQI CONTRACTOR - 4062	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$913,000.00	\$913,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1948	W27P4K-05-C-5063-NA-1	IRAQI CONTRACTOR - 4427	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$850,750.00	\$850,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1949	W27P4K-05-C-5072-NA-1	IRAQI CONTRACTOR - 4016	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$450,050.00	\$450,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1950	W27P4K-05-C-5078-NA-1	IRAQI CONTRACTOR - 4107	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$87,000.00	\$87,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1951	W27P4K-05-C-5110-NA-1	IRAQI CONTRACTOR - 4174	PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP	C-AIRPORT CONSTRUCTION	\$26,000.00	\$26,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1952	W27P4K-05-C-BW01-NA-1	IRAQI CONTRACTOR - 4040	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$52,095.00	\$52,095.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1953	W27P4K-05-M-0021-NA-1	ENGINEERING ISHBIVA	SM-583 UM QASR AMMUNITION SUPPLY POINT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$252,650.00	\$252,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1954	W27P4K-05-M-0068-NA-1	IRAQI CONTRACTOR - 4445	SM-567 FORCE PROTECTION WALL AT KIRKUK	C-ICDC - FACILITIES CONSTRUCTION	\$2,348.00	\$2,348.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1955	W27P4K-05-M-2042-NA-1	IRAQI CONTRACTOR - 4052	FOOD AND FOOD PREPARATION MATERIAL SUPPLIES FOR 3,150 TROOPS FOR 50 DAYS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1956	W27P4K-05-M-2071-NA-1	IRAQI CONTRACTOR - 4505	PW-090 UDARF333M INSTALLATION OF A NEW WELL AND ACCESSORIES IN QASREEN VILLAGE IN DUHOK GOVERNORATE.	C-POTABLE WATER CONSTRUCTION	\$28,634.00	\$28,634.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1957	W27P4K-05-M-2093-NA-1	IRAQI CONTRACTOR - 4594	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$513,705.00	\$513,705.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1958	W27P4K-05-M-2134-NA-1	IRAQI CONTRACTOR - 4594	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$137,700.00	\$137,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1959	W27P4K-05-M-2145-NA-1	IRAQI CONTRACTOR - 4361	FUNDS ARE PROVIDED TO PURCHASE 4X4 TOYOTA HILUXS VEHICLES FOR THE 104TH, 105TH, AND 108TH IRAQI ARMY BATTALIONS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$615,000.00	\$615,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1960	W27P4K-05-M-2176-NA-1	IRAQI CONTRACTOR - 4327	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$151,150.00	\$151,150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1961	W27P4K-05-M-2190-NA-1	IRAQI CONTRACTOR - 4438	SM-791 FT. TAL AFAR FACILITIES	C-ICDC - FACILITIES CONSTRUCTION	\$984,900.00	\$984,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1962	W27P4K-05-M-2192-NA-1	77 CONSTRUCTION	SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$270,000.00	\$270,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1963	W27P4K-05-M-2192-NA-2	77 CONSTRUCTION	SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$197,780.00	\$197,780.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1964	W27P4K-05-M-2198-NA-1	77 CONSTRUCTION	SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$37,800.00	\$37,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1965	W27P4K-05-M-2199-NA-1	77 CONSTRUCTION	SM-790 FORCE PROTECTION FOR FOB SYKES, URI: 20939, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$993,600.00	\$993,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1966	W27P4K-05-M-2200-NA-1	IRAQI CONTRACTOR - 4349	38 2005 TOYOTA HILUX 4X4 PICKUP TRUCKS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$798,000.00	\$798,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1967	W27P4K-05-M-2201-NA-1	IRAQI CONTRACTOR - 4349	47 - 2005 TOYOTA HILUX 4X4 PICKUPS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$987,000.00	\$987,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1968	W27P4K-05-M-2219-NA-1	IRAQI CONTRACTOR - 4189	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$140,900.00	\$140,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1969	W27P4K-05-M-2221-NA-1	IRAQI CONTRACTOR - 4604	*URI#21282* SM-818 SINJAR IRAQI ARMY BASE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$990,331.00	\$990,331.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
1970	W27P4K-05-M-2256-NA-1	IRAQI CONTRACTOR - 4313	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$23,000.00	\$23,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1971	W27P4K-05-M-2262-NA-1	IRAQI CONTRACTOR - 4189	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$246,704.00	\$246,704.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1972	W27P4K-05-M-2280-NA-1	IRAQI CONTRACTOR - 4594	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$18,000.00	\$18,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
1973	W52H09-05-C-0058-NA-1	STURM, RUGER & COMPANY, INC.	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,271,700.00	\$1,271,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1974	W52H09-05-C-0059-NA-0001AA	IRAQI CONTRACTOR - 4711	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,756,550.00	\$1,756,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1975	W52P1J-05-D-0004-3-2	AECOM GOVERNMENT SERVICES INC	INITIAL PAYMENT FOR THE IAF NATIONAL MAINTENANCE CONTRACT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$11,500,000.00	\$11,499,997.93	\$2.07	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1976	W56HZV-04-D-0181-1-0001AA	ANHAM JOINT VENTURE	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$121,804,574.40	\$121,804,574.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1977	W56HZV-04-D-0181-2-0001AA	ANHAM JOINT VENTURE	24000 C5 - SHORT AND LONG RANGE RADIO	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$1,268,798.44	\$1,268,798.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1978	W56HZV-04-D-0181-3-1	ANHAM JOINT VENTURE	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$123,896,435.80	\$123,624,104.40	\$272,331.47	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1979	W56HZV-04-D-0181-4-1	ANHAM JOINT VENTURE	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,339,145.06	\$10,335,945.06	\$3,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1980	W56HZV-04-D-0181-9999-0001AA	ANHAM JOINT VENTURE	BATTALION SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$513,065.83	\$0.00	\$513,065.83	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1981	W56HZV-04-D-0221-1-0001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$312,037.84	\$293,318.56	\$18,719.28	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1982	W56HZV-04-D-0221-1-0001AC	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$35,057.20	\$33,310.51	\$1,746.69	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1983	W56HZV-04-D-0221-2-1001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$488,124.97	\$488,124.97	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1984	W56HZV-04-D-0221-2-1001AB	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$28,713.23	\$21,863.91	\$6,849.32	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1985	W56HZV-04-D-0221-2-1001AC	CONLEY & ASSOCIATES, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000CS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$14,356.62	\$11,646.80	\$2,709.82	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1986	W56HZV-04-D-0221-2-1002AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$175,051.46	\$76,539.67	\$98,511.79	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1987	W56HZV-04-D-0221-2-1002AB	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$1,900.49	\$360.02	\$1,540.47	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1988	W56HZV-04-D-0221-2-1002AC	CONLEY & ASSOCIATES, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000CS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$1,824.72	\$1,772.26	\$52.46	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1989	W56HZV-04-D-0221-2-1006AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$27,805.43	\$0.00	\$27,805.43	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1990	W56HZV-04-D-0221-2-1006AB	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$7,425.05	\$0.00	\$7,425.05	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1991	W56HZV-04-D-0221-2-1006AC	CONLEY & ASSOCIATES, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000CS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$60.65	\$0.00	\$60.65	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1992	W56HZV-04-D-0221-3-0001AF	CONLEY & ASSOCIATES, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$14,129.71	\$0.00	\$14,129.71	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1993	W56HZV-04-D-0221-3-0001AG	CONLEY & ASSOCIATES, INC.	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$10,130.68	\$8,549.99	\$1,580.69	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1994	W56HZV-04-D-0221-3-1	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$254,732.25	\$218,806.27	\$35,925.98	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1995	W56HZV-04-D-0221-3-2	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$20,093.63	\$19,240.82	\$852.81	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1996	W56HZV-04-D-0221-3-3	CONLEY & ASSOCIATES, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$16,071.11	\$269.59	\$15,801.52	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1997	W56HZV-04-D-0221-3-4	CONLEY & ASSOCIATES, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$50,882.28	\$43,961.29	\$6,920.99	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1998	W56HZV-04-D-0221-3-5	CONLEY & ASSOCIATES, INC.	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$20,546.61	\$3,143.01	\$17,403.60	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
1999	W56HZV-04-D-0221-4-1004AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$269,776.99	\$203,189.25	\$66,587.74	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2000	W56HZV-04-D-0221-4-1004AB	CONLEY & ASSOCIATES, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$8,302.80	\$0.00	\$8,302.80	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2001	W56HZV-04-D-0221-4-1004AC	CONLEY & ASSOCIATES, INC.	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$12,705.67	\$10,099.30	\$2,606.37	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2002	W56HZV-04-D-0221-4-1004AD	CONLEY & ASSOCIATES, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$1,367.82	\$1,319.95	\$47.87	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2003	W56HZV-04-D-0221-4-1004AE	CONLEY & ASSOCIATES, INC.	62000C2 CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$6,232.47	\$1,319.95	\$4,912.52	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2004	W56HZV-04-D-0221-4-1004AF	CONLEY & ASSOCIATES, INC.	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$1,367.82	\$1,319.95	\$47.87	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2005	W56HZV-04-D-0221-4-1004AG	CONLEY & ASSOCIATES, INC.	60000 C1 - 16,000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$1,367.82	\$0.00	\$1,367.82	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2006	W56HZV-04-D-0221-4-1004AH	CONLEY & ASSOCIATES, INC.	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$1,367.83	\$1,018.51	\$349.32	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2007	W56HZV-04-D-0221-4-1004AJ	CONLEY & ASSOCIATES, INC.	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$5,116.35	\$5,024.93	\$91.42	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2008	W56HZV-04-D-0221-4-1004AK	CONLEY & ASSOCIATES, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$2,558.18	\$0.00	\$2,558.18	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2009	W56HZV-04-D-0221-4-1004AL	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$32,627.03	\$14,513.74	\$18,113.29	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2010	W56HZV-04-D-0221-4-1004AM	CONLEY & ASSOCIATES, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,558.18	\$2,532.24	\$25.94	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2011	W56HZV-04-D-0221-4-1004AN	CONLEY & ASSOCIATES, INC.	33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO.	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,558.18	\$611.10	\$1,947.08	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2012	W56HZV-04-D-0221-4-1005AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$212,487.20	\$125,768.24	\$86,718.96	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2013	W56HZV-04-D-0221-4-1005AB	CONLEY & ASSOCIATES, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$6,559.37	\$4,528.08	\$2,031.29	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2014	W56HZV-04-D-0221-4-1005AC	CONLEY & ASSOCIATES, INC.	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$11,987.74	\$0.00	\$11,987.74	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2015	W56HZV-04-D-0221-4-1005AD	CONLEY & ASSOCIATES, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$1,686.41	\$0.00	\$1,686.41	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2016	W56HZV-04-D-0221-4-1005AE	CONLEY & ASSOCIATES, INC.	62000C2 CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$329.48	\$0.00	\$329.48	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2017	W56HZV-04-D-0221-4-1005AF	CONLEY & ASSOCIATES, INC.	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$1,686.41	\$0.00	\$1,686.41	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2018	W56HZV-04-D-0221-4-1005AG	CONLEY & ASSOCIATES, INC.	60000 C1 - 16,000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$1,686.42	\$0.00	\$1,686.42	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2019	W56HZV-04-D-0221-4-1005AH	CONLEY & ASSOCIATES, INC.	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$1,686.43	\$0.00	\$1,686.43	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2020	W56HZV-04-D-0221-4-1005AJ	CONLEY & ASSOCIATES, INC.	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$6,308.04	\$0.00	\$6,308.04	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2021	W56HZV-04-D-0221-4-1005AK	CONLEY & ASSOCIATES, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$3,154.02	\$0.00	\$3,154.02	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2022	W56HZV-04-D-0221-4-1005AL	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$21,839.86	\$0.00	\$21,839.86	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2023	W56HZV-04-D-0221-4-1005AM	CONLEY & ASSOCIATES, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON-CONSTRUCTION	\$3,154.02	\$0.00	\$3,154.02	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2024	W56HZV-04-D-0221-4-1005AN	CONLEY & ASSOCIATES, INC.	33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO.	NC-DETENTION FACILITY NON-CONSTRUCTION	\$3,154.02	\$0.00	\$3,154.02	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2025	W56HZV-04-D-B002-1-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$5,352,627.00	\$5,352,627.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2026	W56HZV-04-D-B002-1-0001AB	NAVISTAR	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$375,755.00	\$375,755.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2027	W56HZV-04-D-B002-2-0001AA	NAVISTAR	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$281,961.00	\$281,961.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2028	W56HZV-04-D-B009-1-1	IRAQI CONTRACTOR - 4624	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$482,273.00	\$482,273.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2029	W56HZV-04-D-B009-2-1	IRAQI CONTRACTOR - 4624	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$1,112,091.50	\$1,112,091.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2030	W56HZV-04-D-B010-1-0001AA	JAMES WORLDWIDE SALES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$8,313,486.00	\$8,313,486.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2031	W56HZV-04-D-B010-1-0002AB	JAMES WORLDWIDE SALES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$196,994.00	\$196,994.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2032	W56HZV-04-D-B010-2-1	JAMES WORLDWIDE SALES, INC.	BUSES, 45PAX 100 EA PLUS SUPPLEMENTAL MANUALS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$9,772,753.94	\$9,772,753.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2033	W56HZV-04-D-B011-1-0001AA	OSHKOSH TRUCK CORP.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$472,103.88	\$472,103.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2034	W56HZV-04-D-B011-2-1	OSHKOSH TRUCK CORP.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$241,855.68	\$0.00	\$241,855.68	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2035	W56HZV-04-D-B012-1-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$155,877.00	\$155,877.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2036	W56HZV-04-D-B013-1-0001AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,586,298.00	\$1,586,298.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2037	W56HZV-04-D-B013-2-0001AA	GROVE US LLC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,049,654.00	\$6,049,654.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2038	W56HZV-04-D-B014-1-1	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,191,697.20	\$2,191,697.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2039	W56HZV-04-D-B014-2-1	ALTEC INDUSTRIES INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$8,207,680.00	\$8,207,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2040	W56HZV-04-D-B015-1-1	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$310,418.00	\$310,418.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2041	W56HZV-04-D-B015-2-0001AA	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$929,754.00	\$929,754.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2042	W56HZV-04-D-B015-3-0152AA	TEREX CORPORATION	*UR#41060* THREE 30T TEREX CRANES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$938,109.00	\$0.00	\$938,109.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2043	W56HZV-04-D-B015-3-0152AB	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$312,703.00	\$0.00	\$312,703.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2044	W56HZV-04-D-B016-1-0001AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,230,625.00	\$2,230,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2045	W56HZV-04-D-B016-2-1	GROVE US LLC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$7,926,520.00	\$7,926,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2046	W56HZV-04-D-B016-3-0161AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,981,630.00	\$1,981,630.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2047	W56HZV-04-D-B017-1-0001AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$632,756.00	\$632,756.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2048	W56HZV-04-D-B017-2-0001AA	GROVE US LLC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,210,888.00	\$3,210,888.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2049	W56HZV-04-D-B018-1-0001AA	GROVE US LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$862,935.00	\$862,935.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2050	W56HZV-04-D-B018-2-0181AB	GROVE US LLC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$787,435.00	\$787,435.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2051	W56HZV-04-D-B019-1-1	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,085,100.00	\$1,085,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2052	W56HZV-04-D-B020-1-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,422,645.00	\$1,422,645.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2053	W56HZV-04-D-B020-2-0001AA	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$5,775,696.00	\$5,775,696.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2054	W56HZV-04-D-B022-1-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$677,090.00	\$677,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2055	W56HZV-04-D-B022-2-0001AA	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,818,578.00	\$2,818,578.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2056	W56HZV-04-D-B023-1-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$634,496.00	\$634,496.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2057	W56HZV-04-D-B023-2-0001AA	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,275,848.00	\$2,275,848.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2058	W56HZV-04-D-B024-1-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$354,726.00	\$354,726.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2059	W56HZV-04-D-B024-2-0001AA	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,409,640.00	\$1,409,640.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2060	W56HZV-04-D-B027-1-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,291,111.00	\$1,291,111.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2061	W56HZV-04-D-B028-1-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$612,025.00	\$612,025.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2062	W56HZV-04-D-B028-2-1	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,305,214.00	\$3,305,214.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2063	W56HZV-04-D-B030-1-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$596,750.00	\$596,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2064	W56HZV-04-D-B030-3-1	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$124,650.00	\$105,952.50	\$18,697.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2065	W56HZV-04-D-B032-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$348,338.00	\$343,838.00	\$4,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2066	W56HZV-04-D-B032-2-1	CERTIFIED STAINLESS SERVICE, INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,203,433.00	\$1,203,433.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2067	W56HZV-04-D-B032-3-1	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$361,030.00	\$361,030.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2068	W56HZV-04-D-B032-5-1	CERTIFIED STAINLESS SERVICE, INC.	*URI#41060* FOUR VACUUM TRUCKS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$722,060.00	\$0.00	\$722,060.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2069	W56HZV-04-D-B033-1-0001AA	WINDMILL INTERNATIONAL, LTD	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$150,027.00	\$150,027.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2070	W56HZV-04-D-B033-2-0001AA	WINDMILL INTERNATIONAL, LTD	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$698,026.00	\$698,026.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2071	W56HZV-04-D-B035-1-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,187,479.98	\$1,187,479.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2072	W56HZV-04-D-B035-2-2	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$4,732,000.00	\$4,732,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2073	W56HZV-04-D-B036-1-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,045,728.00	\$1,045,728.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2074	W56HZV-04-D-B039-1-1	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$480,529.00	\$480,529.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2075	W56HZV-04-D-B039-1-2	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,388,170.00	\$2,388,170.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2076	W56HZV-04-D-B040-1-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$189,438.00	\$189,438.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2077	W56HZV-04-D-B040-2-0001AA	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$748,488.00	\$748,488.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2078	W56HZV-04-D-B041-1-1	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,413,138.00	\$1,413,138.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2079	W56HZV-04-D-B041-2-0001AA	S C ROMAN SA	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$702,819.00	\$702,819.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2080	W56HZV-04-D-B042-1-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$188,300.00	\$188,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2081	W56HZV-04-D-B042-2-0421AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,307,600.00	\$1,307,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2082	W56HZV-04-D-B043-1-0001AA	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$421,190.15	\$421,190.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2083	W56HZV-04-D-B044-1-0001AA	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,099,116.99	\$1,099,116.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2084	W56HZV-04-D-B044-2-1	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,112,885.00	\$1,112,885.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2085	W56HZV-04-D-B045-1-1	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$844,127.44	\$844,127.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2086	W56HZV-04-D-B046-1-0001AA	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$732,878.00	\$732,878.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2087	W56HZV-04-D-B046-2-1	ROSENBAUER AMERICA, LLC	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$2,224,434.00	\$2,224,434.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2088	W56HZV-04-D-B049-1-1	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$417,046.00	\$417,046.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2089	W56HZV-04-D-B051-1-0001AA	ROSENBAUER AMERICA, LLC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$230,990.00	\$230,990.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2090	W56HZV-04-D-B051-2-0511AA	ROSENBAUER AMERICA, LLC	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$690,120.00	\$690,120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2091	W56HZV-04-D-B056-1-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$309,750.00	\$309,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2092	W56HZV-04-D-B056-2-0561AA	S C ROMAN SA	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,130,250.00	\$1,130,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2093	W56HZV-04-D-B057-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$225,571.00	\$225,571.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2094	W56HZV-04-D-B058-1-0001AA	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$163,644.10	\$163,644.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2095	W56HZV-04-D-B059-1-0001AA	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$424,940.72	\$424,940.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2096	W56HZV-04-D-B059-2-0001AA	ALTEC INDUSTRIES INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,757,160.72	\$1,757,160.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2097	W56HZV-04-D-B059-3-1	ALTEC INDUSTRIES INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$140,750.24	\$0.00	\$140,750.24	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2098	W56HZV-04-D-B060-1-0001AA	INGERSOLL-RAND COMPANY	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$101,366.20	\$101,366.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2099	W56HZV-04-D-B060-2-0001AA	INGERSOLL-RAND COMPANY	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$325,922.32	\$325,922.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2100	W56HZV-04-D-B061-1-0001AA	H. K. MULLINS ASSOCIATES, INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$194,403.04	\$194,403.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2101	W56HZV-04-D-B061-2-0001AA	H. K. MULLINS ASSOCIATES, INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$699,739.00	\$699,739.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2102	W56HZV-04-D-B062-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$192,366.00	\$192,366.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2103	W56HZV-04-D-B063-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$227,420.00	\$227,420.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2104	W56HZV-04-D-B066-1-1	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$447,400.00	\$447,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2105	W56HZV-04-D-B066-2-1	ISOMETRICS, INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,471,400.00	\$1,471,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2106	W56HZV-04-D-B067-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,379,440.00	\$1,378,152.40	\$1,287.60	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2107	W56HZV-04-D-B067-2-1	CERTIFIED STAINLESS SERVICE, INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$171,180.00	\$171,180.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2108	W56HZV-04-D-B068-1-0001AA	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$498,000.00	\$498,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2109	W56HZV-04-D-B069-1-0691AA	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$496,000.00	\$496,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2110	W56HZV-04-D-B069-1-2001AA	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$27,000.00	\$27,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2111	W56HZV-04-D-B069-2-0001AA	ISOMETRICS, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$3,966,880.00	\$3,966,880.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2112	W56HZV-04-D-B070-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$652,860.00	\$652,860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2113	W56HZV-04-D-B072-1-0001AA	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$299,550.00	\$299,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2114	W56HZV-04-D-B072-1-0001AB	ISOMETRICS, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$286,050.00	\$286,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2115	W56HZV-04-D-B072-2-0001AA	ISOMETRICS, INC.	CESSPOOL EMPTIER TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$4,375,700.00	\$4,375,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2116	W56HZV-04-D-B072-4-1	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$97,755.00	\$97,755.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2117	W56HZV-04-D-B072-5-1	ISOMETRICS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$195,510.00	\$195,510.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2118	W56HZV-04-D-B074-1-0001AA	NAVISTAR	10000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$2,898,705.00	\$2,898,705.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2119	W56HZV-04-D-B074-1-0001AB	NAVISTAR	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$1,327,777.00	\$1,327,777.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2120	W56HZV-04-D-B074-2-1	NAVISTAR	60000 C2 - 10,000 L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$10,139,388.00	\$10,139,388.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2121	W56HZV-04-D-B075-1-1	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,291,638.00	\$1,291,638.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2122	W56HZV-04-D-B075-1-2	NAVISTAR	16000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$4,475,527.00	\$4,475,527.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2123	W56HZV-04-D-B075-1-3	NAVISTAR	60000 C1 - 16,000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$526,192.00	\$526,192.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2124	W56HZV-04-D-B075-2-1	NAVISTAR	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,742,392.00	\$3,742,392.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2125	W56HZV-04-D-B075-3-1	NAVISTAR	60000 C1 - 16,000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$17,364,336.00	\$17,364,336.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2126	W56HZV-04-D-B076-1-0001AA	CERTIFIED STAINLESS SERVICE, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$214,448.00	\$214,448.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2127	W56HZV-04-D-B084-001A-0001AA	NORTH SHORE INTERNATIONAL INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$18,170.00	\$18,170.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2128	W56HZV-04-D-B085-1-0001AA	IRAQI CONTRACTOR - 4497	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$123,954.00	\$123,954.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2129	W56HZV-04-D-B092-1-0001AA	IRAQI CONTRACTOR - 4554	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$186,200.00	\$186,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2130	W56HZV-04-D-B099-1-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$383,920.00	\$383,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2131	W56HZV-04-D-B099-2-1	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$333,920.00	\$333,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2132	W56HZV-04-D-B099-2-2	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,168,720.00	\$1,168,720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2133	W56HZV-04-D-B103-1-1	LIFELINE SHELTER SYSTEMS, INC.	92000A2 MOBILE BLOOD COLLECTION VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$305,110.00	\$305,110.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2134	W56HZV-04-D-B103-2-0001AB	LIFELINE SHELTER SYSTEMS, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$625,937.00	\$625,937.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2135	W56HZV-04-D-B103-2-0002AB	LIFELINE SHELTER SYSTEMS, INC.	92000A2 MOBILE BLOOD COLLECTION VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,375,078.00	\$1,375,078.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2136	W56HZV-04-D-B103-2-0003AB	LIFELINE SHELTER SYSTEMS, INC.	92000A2 MOBILE BLOOD COLLECTION VEHICLE AND REFRIGERATED TRANSPORT TRUCK	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,845,855.00	\$2,845,855.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2137	W56HZV-04-D-B104-1-1	ROSENBAUER AMERICA, LLC	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$3,770,588.00	\$3,770,588.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2138	W56HZV-04-D-B104-2-0001AA	ROSENBAUER AMERICA, LLC	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$14,865,150.00	\$14,865,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2139	W56HZV-04-D-B104-2-0001AB	ROSENBAUER AMERICA, LLC	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$198,202.00	\$198,202.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2140	W56HZV-04-D-B105-1-1	LIFELINE SHELTER SYSTEMS, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,388,504.00	\$1,388,504.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2141	W56HZV-04-D-B105-2-0001AB	LIFELINE SHELTER SYSTEMS, INC.	92000A2 REFRIGERATED TRANSPORT VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$228,834.00	\$228,834.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2142	W56HZV-04-D-B106-1-1	ROSENBAUER AMERICA, LLC	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,948,780.00	\$1,948,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2143	W56HZV-04-D-B106-2-0001AA	ROSENBAUER AMERICA, LLC	FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$3,357,870.00	\$3,357,870.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2144	W56HZV-04-D-B106-2-0001AB	ROSENBAUER AMERICA, LLC	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$4,771,710.00	\$4,771,710.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2145	W56HZV-04-D-B110-1-0001AA	S C ROMAN SA	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$88,250.00	\$88,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2146	W56HZV-04-D-B111-1-0001AA	IRAQI CONTRACTOR - 4624	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$111,581.73	\$111,581.73	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2147	W56HZV-04-D-B113-1-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$401,308.00	\$401,308.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2148	W56HZV-04-D-B114-1-1	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$440,000.00	\$440,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2149	W56HZV-04-D-B123-1-1	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$287,920.00	\$287,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2150	W56HZV-04-D-B125-1-0001AA	VOLVO	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$707,705.00	\$707,705.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2151	W56HZV-04-D-B125-2-0001AA	VOLVO	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,270,911.00	\$2,270,911.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2152	W56HZV-04-D-B126-1-0001AA	JAMES WORLDWIDE SALES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,270,222.00	\$1,270,222.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2153	W56HZV-04-D-B770-1-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,137,313.00	\$1,137,313.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2154	W56HZV-04-D-B770-2-0001AA	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,915,405.00	\$3,915,405.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2155	W56HZV-04-D-B780-1-0001AA	AMERICAN MATERIAL HANDLING	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$36,219.00	\$36,219.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2156	W56HZV-04-D-B800-1-0001AA	AMERICAN MATERIAL HANDLING	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$308,472.00	\$308,472.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2157	W56HZV-04-D-B800-2-1	AMERICAN MATERIAL HANDLING	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,158,129.00	\$1,158,129.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2158	W56HZV-04-D-B830-1-1	INDEPENDENT SYSTEMS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$313,630.00	\$313,630.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2159	W56HZV-04-D-B830-2-1	INDEPENDENT SYSTEMS, INC.	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$437,598.00	\$437,598.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2160	W56HZV-04-D-B830-2-2	INDEPENDENT SYSTEMS, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$502,542.00	\$502,542.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2161	W56HZV-04-D-B860-1-0001AB	VOLVO	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$97,566.00	\$97,566.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2162	W56HZV-04-D-B860-1-0001AC	VOLVO	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$63,133.00	\$63,133.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2163	W56HZV-04-D-B870-1-0001AA	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$71,854.00	\$71,854.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2164	W56HZV-04-D-B870-2-1	TEREX CORPORATION	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$284,216.00	\$284,216.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2165	W56HZV-04-D-B880-1-0001AA	IRAQI CONTRACTOR - 4497	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,144,000.00	\$1,144,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2166	W56HZV-04-D-B880-2-1	IRAQI CONTRACTOR - 4497	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$4,914,000.00	\$4,914,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2167	W56HZV-04-D-B890-1-1	VOLVO	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$472,350.00	\$472,350.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2168	W56HZV-04-D-B890-2-1	VOLVO	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,493,965.00	\$1,493,965.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2169	W56HZV-04-D-B900-1-1	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,166,130.00	\$1,166,130.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2170	W56HZV-04-D-B910-1-0001AA	VOLVO	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,834,077.00	\$1,834,077.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2171	W56HZV-04-D-B910-2-1	VOLVO	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$7,124,544.00	\$7,124,544.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2172	W56HZV-04-D-B930-1-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,700,750.00	\$1,700,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2173	W56HZV-04-D-B930-2-0001AA	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$5,449,674.00	\$5,445,474.00	\$4,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2174	W56HZV-04-D-B940-1-0001AA	IRAQI CONTRACTOR - 4497	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$917,290.00	\$907,290.00	\$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2175	W56HZV-04-D-B940-2-0001AA	IRAQI CONTRACTOR - 4497	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,717,100.00	\$2,717,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2176	W56HZV-04-D-B950-1-0001AA	INGERSOLL-RAND COMPANY	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$125,408.80	\$125,408.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2177	W56HZV-04-D-B960-1-0001AA	INGERSOLL-RAND COMPANY	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$55,710.00	\$55,710.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2178	W56HZV-04-D-B970-2-0001AA	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,018,728.00	\$1,018,728.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2179	W56HZV-04-D-B970-NA-0001AA	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$320,362.00	\$320,362.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2180	W56HZV-04-D-D790-1-1	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$237,051.99	\$237,051.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2181	W56HZV-04-D-D790-2-0791AB	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$263,715.00	\$263,715.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2182	W56HZV-04-D-D820-1-1	CATERPILLAR INC	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,108,177.90	\$1,108,177.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2183	W56HZV-04-D-D820-2-1	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,180,724.00	\$3,180,724.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2184	W56HZV-04-P-B041-NA-0001AA	S C ROMAN SA	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$4,500.00	\$4,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2185	W56HZV-04-P-B046-NA-1	ROSENBAUER AMERICA, LLC	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$1,800.00	\$1,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2186	W56HZV-04-P-B051-NA-0001AA	ROSENBAUER AMERICA, LLC	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$2,850.00	\$2,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2187	W56HZV-05-D-0099-1-0001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,903,048.70	\$1,579,515.01	\$323,533.69	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2188	W56HZV-05-D-0099-1-0001AB	CONLEY & ASSOCIATES, INC.	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$29,828.23	\$27,064.10	\$2,764.13	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2189	W56HZV-05-D-0099-1-0001AC	CONLEY & ASSOCIATES, INC.	70000 B2 - FIRE TRUCKS	NC-AIRPORT NON-CONSTRUCTION	\$95,952.03	\$58,373.68	\$37,578.35	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2190	W56HZV-05-D-0099-1-0001AD	CONLEY & ASSOCIATES, INC.	60000 C1 - 16,000L WATER TRUCKS	NC-POTABLE WATER NON-CONSTRUCTION	\$19,323.68	\$8,388.51	\$10,935.17	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2191	W56HZV-05-D-0099-1-0001AE	CONLEY & ASSOCIATES, INC.	62000C2 CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$38,647.36	\$37,295.99	\$1,351.37	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2192	W56HZV-05-D-0099-1-0001AF	CONLEY & ASSOCIATES, INC.	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$111,372.90	\$111,372.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2193	W56HZV-05-D-0099-1-0001AG	CONLEY & ASSOCIATES, INC.	MINI PUMPER - MEDIUM RESCUE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$133,647.48	\$43,581.29	\$90,066.19	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2194	W56HZV-05-D-0099-1-0002AE	CONLEY & ASSOCIATES, INC.	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$19,323.68	\$0.00	\$19,323.68	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2195	W56HZV-05-D-0099-1-0002AF	CONLEY & ASSOCIATES, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON-CONSTRUCTION	\$44,549.15	\$16,762.07	\$27,787.08	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2196	W56HZV-05-D-0099-1-0003AF	CONLEY & ASSOCIATES, INC.	33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO.	NC-DETENTION FACILITY NON-CONSTRUCTION	\$22,274.59	\$0.00	\$22,274.59	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2197	W56HZV-05-D-0099-2-1001AA	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$32,801.47	\$31,333.18	\$1,468.29	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2198	W56HZV-05-D-0099-2-1002AB	CONLEY & ASSOCIATES, INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$32,801.47	\$32,473.46	\$328.01	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2199	W56HZV-05-D-B071-1-0001AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,496,877.00	\$1,496,877.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2200	W56HZV-05-D-B071-2-0711AA	NAVISTAR	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,488,660.00	\$3,488,660.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2201	W56HZV-05-D-B107-1-1	IRAQI CONTRACTOR - 4728	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,026,000.00	\$1,026,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2202	W56HZV-05-D-B108-1-0001AA	IRAQI CONTRACTOR - 4624	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$49,041.00	\$48,541.00	\$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2203	W56HZV-05-D-B109-1-1	IRAQI CONTRACTOR - 4624	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$105,151.13	\$105,151.13	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2204	W56HZV-05-D-B109-2-1	IRAQI CONTRACTOR - 4624	5-TON CARGO TRUCK AND PANEL VANS 74000C5	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$936,078.21	\$936,078.21	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2205	W56HZV-05-D-B115-1-0001AA	INTERCONTINENTAL TRUCK BODY	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$254,402.13	\$250,802.13	\$3,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2206	W56HZV-05-D-B120-1-1201AA	GENESYS LTD.	62000C2 CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$3,252,190.00	\$3,252,190.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2207	W56HZV-05-D-B120-1-1201AB	GENESYS LTD.	CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$3,252,190.00	\$3,250,889.13	\$1,300.87	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2208	W56HZV-05-D-B120-1-2001AA	GENESYS LTD.	CESSPIT JETTING TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$500.00	\$0.00	\$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2209	W56HZV-05-D-B121-1-1211AA	IRAQI CONTRACTOR - 4111	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,475,000.00	\$1,475,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2210	W56HZV-05-D-B121-1-1211AB	IRAQI CONTRACTOR - 4111	33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO.	NC-DETENTION FACILITY NON-CONSTRUCTION	\$295,000.00	\$236,500.00	\$58,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2211	W56HZV-05-D-B121-1-1211AC	IRAQI CONTRACTOR - 4111	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$7,375,000.00	\$6,504,750.00	\$870,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2212	W56HZV-05-D-B121-1-1211AD	IRAQI CONTRACTOR - 4111	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$590,000.00	\$0.00	\$590,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2213	W56HZV-05-D-B121-1-2001AA	IRAQI CONTRACTOR - 4111	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2214	W56HZV-05-D-B121-1-2001AB	IRAQI CONTRACTOR - 4111	33000 J2 - (4) 3200-4200 GAL BAFFLED STEEL TANK APPROPRIATE FOR SEWAGE, FIXED ON THE TRUCK WITH BODY FOR GENERAL CARGO.	NC-DETENTION FACILITY NON-CONSTRUCTION	\$500.00	\$0.00	\$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2215	W56HZV-05-D-B121-1-2001AC	IRAQI CONTRACTOR - 4111	62000C1 VACUUM TRUCKS	NC-SEWAGE NON-CONSTRUCTION	\$500.00	\$0.00	\$500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2216	W56HZV-05-D-B122-1-1	IRAQI CONTRACTOR - 4624	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$128,582.43	\$128,582.43	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2217	W56HZV-05-D-B124-1-0001AA	ENCON ENERGY & CONSTRUCTION INC.	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$95,050.00	\$95,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2218	W56HZV-05-D-B127-1-0001AA	PARTS EXPRESS INTERNATIONAL, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON-CONSTRUCTION	\$140,522.00	\$140,522.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2219	W56HZV-05-D-B127-2-0001AA	PARTS EXPRESS INTERNATIONAL, INC.	33000 J3 - GASOLINE/DIESEL TANK TRUCK 6 SPEED; REAR SUSPENSION; AIR RIDE; 2700 GAL TANK CAPACITY	NC-DETENTION FACILITY NON-CONSTRUCTION	\$140,522.00	\$140,522.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2220	W56HZV-05-D-B132-1-1	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,805,624.00	\$1,757,413.10	\$48,210.90	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2221	W56HZV-05-D-B132-1-2	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$18,500.00	\$0.00	\$18,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2222	W56HZV-05-D-B132-1-3	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,000.00	\$0.00	\$1,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2223	W56HZV-05-D-B132-1-4	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$14,850.00	\$0.00	\$14,850.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2224	W56HZV-05-D-B132-1-5	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$21,150.00	\$0.00	\$21,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2225	W56HZV-05-D-B132-2-0001AB	LIFELINE SHELTER SYSTEMS, INC.	92000A12 MOBILE DIGITAL X-RAY EQUIP MOUNTED IN VEHICLE	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$6,759,840.00	\$6,759,839.73	\$0.27	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2226	W56HZV-05-D-B134-1-1341	MAC INTERNATIONAL FZE	14000 - FIRE UTILITY TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$2,998,527.00	\$2,998,527.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2227	W56HZV-05-D-B135-1-1351AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,050,900.00	\$1,050,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2228	W56HZV-05-D-B135-1-2001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2229	W56HZV-05-D-B137-1-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$277,130.00	\$277,130.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2230	W56HZV-05-D-B138-1-1	INTERNATIONAL MILITARY & GOV'T LLC	33000J VARIOUS VEHICLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$241,168.00	\$239,168.00	\$2,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2231	W56HZV-05-D-B139-1-1	IRAQI CONTRACTOR - 4495	URI 21456 56 TRUCKS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,375,028.00	\$3,373,528.00	\$1,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2232	W56HZV-05-D-B139-2-1	IRAQI CONTRACTOR - 4495	URI 21456 56 TRUCKS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$106,488.00	\$106,488.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2233	W56HZV-05-P-1327-NA-1	TEREX CORPORATION	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$59,000.00	\$59,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2234	W56HZV-06-D-D044-1-0441AA	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS - IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$31,068,000.00	\$31,042,110.00	\$25,890.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2235	W56HZV-06-D-D044-1-0441AB	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS - IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$25,527,540.00	\$25,527,540.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2236	W56HZV-06-D-D044-1-1441AB	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS-FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$2,122,980.00	\$2,097,090.00	\$25,890.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2237	W56HZV-06-D-D044-1-2441AB	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS 0 PSF	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,116,510.00	\$4,116,510.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2238	W56HZV-06-D-D044-1-3441AB	MAC INTERNATIONAL FZE	FUNDING FOR OFF ROAD TRUCKS-DBE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$4,375,410.00	\$4,375,410.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2239	W56HZV-06-P-B107-NA-0001AA	IRAQI CONTRACTOR - 4728	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2240	W56HZV-06-P-B107-NA-0002AA	IRAQI CONTRACTOR - 4728	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$14,000.00	\$0.00	\$14,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2241	W56HZV-06-P-B135-NA-0001AA	S C ROMAN SA	VEHICLES AND HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$49,815.00	\$0.00	\$49,815.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2242	W58RGZ-04-C-0332-NA-0002AA	TRANSATLANTIC TRADERS, INC.	11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$196,000.00	\$181,300.00	\$14,700.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2243	W58RGZ-04-C-0332-NA-0003AA	TRANSATLANTIC TRADERS, INC.	11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$122,000.00	\$112,850.00	\$9,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2244	W58RGZ-04-C-0332-NA-0004AA	TRANSATLANTIC TRADERS, INC.	11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$730,000.00	\$577,500.00	\$152,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2245	W58RGZ-04-C-0332-NA-2	TRANSATLANTIC TRADERS, INC.	11000 A1 - (8) SEEKER AIRCRAFT FOR BORDER PATROL AND TRAINING PACKAGE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$4,770,000.00	\$3,882,500.00	\$887,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2246	W5HZV-04-D-B027-2-0001AA	CATERPILLAR INC	50000 A4 - VEHICLES & HEAVY EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,209,460.00	\$6,209,460.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2247	W911QY-04-F-0163-N/A-1	IRAQI CONTRACTOR - 4336	HELMENTS & COVERS AND E-TOOLS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$103,488.00	\$103,488.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2248	W911SO-04-C-0002-1-0002AB	IRAQI CONTRACTOR - 4296	45000A TRAIN/EQUIP EPSS TO SAFEGUARD ELECTRICAL SYSTEMS	NC-SECURITY NON-CONSTRUCTION	\$23,029,025.00	\$23,029,025.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2249	W911SO-04-C-0002-1-1	IRAQI CONTRACTOR - 4296	TRAIN & EQUIP OF ELECTRICAL POWER SECURITY SERVICE (EPSS)	NC-SECURITY NON-CONSTRUCTION	\$19,643,758.00	\$19,643,758.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2250	W911SO-04-C-0002-1-3	IRAQI CONTRACTOR - 4296	TRAIN/EQUIP GUARD FORCE FOR THE MINISTRY OF OIL AT EPSS TRAINING ACADEMY	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$13,384,840.51	\$13,384,840.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2251	W911W4-04-D-0005-14-0001AA	TITAN CORP	33000 C1B PRISON INTERPRETER CONTRACT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$847,945.22	\$458,735.70	\$389,209.52	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2252	W911W4-04-D-0005-14-0004A	TITAN CORP	33000 C1B PRISON INTERPRETER CONTRACT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$33,102.32	\$0.00	\$33,102.32	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2253	W911W4-04-D-0005-14-4	TITAN CORP	PC 33000 C1A EXTENSION OF PRISONS INTERPRETER CONTRACT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$49,340.58	\$0.00	\$49,340.58	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2254	W9124Q-04-P-1196-NA-1	ENVIRONMENTAL INTERNATIONAL CORP	HAZARDOUS WASTE CLEAN-UP	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$345,000.00	\$343,637.99	\$1,362.01	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2255	W9126G-04-D-0001-11-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	*URI#11524* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$891,998.00	\$0.00	\$891,998.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2256	W9126G-04-D-0001-11-1	KELLOGG BROWN & ROOT SERVICES, INC	11399-O-005-K KBR-SGC-REPAIR NGL/LPG PLANTS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$134,781,953.00	\$109,619,904.30	\$25,162,048.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2257	W9126G-04-D-0001-11-2	KELLOGG BROWN & ROOT SERVICES, INC	*URI 21056* O-005-K KBR NGL/LPG ADDITIONAL TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$938,410.00	\$0.00	\$938,410.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2258	W9126G-04-D-0001-11-4	KELLOGG BROWN & ROOT SERVICES, INC	*URI#21056* ENGINEERING O-005-K KBR SGC REPAIR NGL/LPG PLANTS	NC-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$86,772.00	\$0.00	\$86,772.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2259	W9126G-04-D-0001-12-0003A	KELLOGG BROWN & ROOT SERVICES, INC	O-003-K KBR-SOC-GOSP	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$91,411,768.35	\$73,190,472.20	\$18,221,296.15	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2260	W9126G-04-D-0001-12-3	KELLOGG BROWN & ROOT SERVICES, INC	11428-O-003-K KBR-SOC-GOSP	C-OIL INFRASTRUCTURE CONSTRUCTION	\$162,762.65	\$162,169.42	\$593.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2261	W9126G-04-D-0001-13-4	KELLOGG BROWN & ROOT SERVICES, INC	11738- KBR DOWNSTREAM (BASHRAH)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,424,889.00	\$1,420,697.24	\$4,191.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2262	W9126G-04-D-0001-13-7	KELLOGG BROWN & ROOT SERVICES, INC	11738 - O-019-K KBR DOWNSTREAM (BASRAH) - ENGINEERING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,638,158.00	\$3,496,219.84	\$141,938.16	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2263	W9126G-04-D-0001-14-1	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$473,295.92	\$0.00	\$473,295.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2264	W9126G-04-D-0001-14-2	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$12,022,454.40	\$7,694,895.13	\$4,327,559.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2265	W9126G-04-D-0001-15-1	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,000,000.00	\$6,000,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2266	W9126G-04-D-0001-15-2	KELLOGG BROWN & ROOT SERVICES, INC	11438 O-001-K MANAGEMENT & ADMINISTRATION TO 0015	PMO IRRF1 OIL MONEY FROM SWD	\$631,930.00	\$631,930.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2267	W9126G-04-D-0001-15-3	KELLOGG BROWN & ROOT SERVICES, INC	11438 O-001-K MANAGEMENT & ADMINISTRATION TO 0015	PMO 2020 OIL FROM SWD	\$11,025,250.00	\$11,025,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2268	W9126G-04-D-0001-15-4	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$31,307,658.00	\$31,307,658.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2269	W9126G-04-D-0001-15-7	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$19,122,831.00	\$10,907,132.54	\$8,215,698.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2270	W9126G-04-D-0001-16-1	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$134,069.75	\$55,147.48	\$78,922.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2271	W9126G-04-D-0001-16-2	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$13,725,890.60	\$12,006,864.58	\$1,719,026.02	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2272	W9126G-04-D-0001-17-1	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$4,819,432.03	\$4,819,432.03	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2273	W9126G-04-D-0001-17-2	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$48,263,767.97	\$41,803,632.98	\$6,460,134.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2274	W9126G-04-D-0001-20-1	KELLOGG BROWN & ROOT SERVICES, INC	11523-O-004-K KBR-SOC-PUMP STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$670,452.61	\$670,452.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2275	W9126G-04-D-0001-20-2	KELLOGG BROWN & ROOT SERVICES, INC	11522-O-002-K BBR-SOC- GAS COMPRESSOR STATIONS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$21,092,012.39	\$18,411,743.40	\$2,680,268.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2276	W9126G-04-D-0001-20-4	KELLOGG BROWN & ROOT SERVICES, INC	11522 - O-022-K KBR SOC GAS COMPRESSOR STATIONS - ENGINEERING COSTS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$58,104.00	\$0.00	\$58,104.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2277	W9126G-04-D-0001-20-5	KELLOGG BROWN & ROOT SERVICES, INC	*URI#12523* O-002-K KBR SOC GAS COMPRESSOR STATIONS	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$871,839.00	\$0.00	\$871,839.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2278	W9126G-04-D-0001-20-6	KELLOGG BROWN & ROOT SERVICES, INC	*URI#12523* O-002-K KBR SOC GAS COMPRESSOR STATIONS	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$174,878.00	\$0.00	\$174,878.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2279	W9126G-04-D-0001-20-7	KELLOGG BROWN & ROOT SERVICES, INC	*URI#12523* O-002-K KBR SOC GAS COMPRESSOR STATIONS	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$301,850.00	\$0.00	\$301,850.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2280	W9126G-04-D-0001-21-1	KELLOGG BROWN & ROOT SERVICES, INC	11522-O-002-K BBR-SOC- GAS COMPRESSOR STATIONS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$662,640.61	\$550,394.48	\$112,246.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2281	W9126G-04-D-0001-21-2	KELLOGG BROWN & ROOT SERVICES, INC	11523-O-004-K KBR-SOC-PUMP STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$888,413.39	\$664,234.22	\$224,179.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2282	W9126G-04-D-0001-21-3	KELLOGG BROWN & ROOT SERVICES, INC	P/C 50000 O-004-K KBR SOC-PUMP STATIONS - ENGINEERING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$236,556.00	\$0.00	\$236,556.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2283	W9126G-04-D-0001-2-2	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,832,047.57	\$5,832,047.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2284	W9126G-04-D-0001-2-4	KELLOGG BROWN & ROOT SERVICES, INC	KBR CLAIM FOR INITIAL MOBILIZATION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$4,476,082.92	\$4,476,082.92	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2285	W9126G-04-D-0001-26-2	KELLOGG BROWN & ROOT SERVICES, INC	11768 - O-020-K KBR DISTRIBUTION OPDC, OPD, GFC - ENGINEERING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$10,992,266.00	\$8,672,010.90	\$2,320,255.10	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2286	W9126G-04-D-0001-27-1	KELLOGG BROWN & ROOT SERVICES, INC	11430-O-016-K KBR-SOC-WORKOVER OF WELLS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$151,818.08	\$151,818.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2287	W9126G-04-D-0001-28-1	KELLOGG BROWN & ROOT SERVICES, INC	O-015-K KBR MRC CONSOLIDATED CHEMICALS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,967,824.00	\$6,814,179.58	\$153,644.42	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2288	W9126G-04-D-0001-30-2	KELLOGG BROWN & ROOT SERVICES, INC	*URI#12760* KHOR AL ZUBAIR MARINE TERMINAL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,589,431.00	\$270,260.77	\$1,319,170.23	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2289	W9126G-04-D-0001-5-0001AB	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,207,341.94	\$3,207,341.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2290	W9126G-04-D-0001-5-1	KELLOGG BROWN & ROOT SERVICES, INC	T.O.35 TRANSFER FROM RIO	PMO IRRF1 OIL MONEY FROM SWD	\$5,390,938.06	\$5,390,938.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2291	W9126G-04-D-0001-7-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11525- O-006-K KBR MISC SOC CENTRAL POWER	C-OIL INFRASTRUCTURE CONSTRUCTION	\$10,604,768.00	\$10,521,978.24	\$82,789.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2292	W9126G-04-D-0001-7-2	KELLOGG BROWN & ROOT SERVICES, INC	11525- O-006-K KBR MISC SOC CENTRAL POWER	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,199.00	\$9,199.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2293	W9126G-04-D-0001-7-3	KELLOGG BROWN & ROOT SERVICES, INC	O-006-K KBR SOC CENTRAL POWER (TO URI 11525)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,475,452.00	\$605,909.26	\$869,542.74	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2294	W9126G-04-D-0001-8-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11533-O-014-K KBR-QARMAT ALI WATER INJECTION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$25,779,895.00	\$25,229,951.97	\$549,943.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2295	W9126G-04-D-0001-8-0001AB	KELLOGG BROWN & ROOT SERVICES, INC	*URI 21622* O-014-K POST COMMISSIONING SPT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2296	W9126G-04-D-0001-9-0001AA	KELLOGG BROWN & ROOT SERVICES, INC	11526 O-007-K DAURA CENTRAL POWER	C-OIL INFRASTRUCTURE CONSTRUCTION	\$322,946.00	\$322,946.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2297	W9126G-04-D-0001-9-2	KELLOGG BROWN & ROOT SERVICES, INC	KBR CLAIMS MOD - NEW	C-OIL INFRASTRUCTURE CONSTRUCTION	\$830,959.00	\$821,090.90	\$9,868.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2298	W9126G-04-D-0002-10-0001AA	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSV)C	C-OIL INFRASTRUCTURE CONSTRUCTION	\$13,040,280.11	\$13,040,280.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2299	W9126G-04-D-0002-10-0002AA	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSV)C	C-OIL INFRASTRUCTURE CONSTRUCTION	\$12,241,372.69	\$12,241,372.69	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2300	W9126G-04-D-0002-1-0001AB	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002 TASK ORDER 0001	PMO IRRF1 OIL MONEY FROM SWD	\$499,823.76	\$499,823.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2301	W9126G-04-D-0002-10-1	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,205,565.20	\$3,205,565.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2302	W9126G-04-D-0002-10-5	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSV)C	C-OIL INFRASTRUCTURE CONSTRUCTION	\$23,283,631.00	\$16,221,853.22	\$7,061,777.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2303	W9126G-04-D-0002-10-6	PARSONS IRAQ JOINT VENTURE	*URI#11541* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$12,124,841.98	\$1,429,996.09	\$10,694,845.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2304	W9126G-04-D-0002-11-0001A	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSV)C	C-OIL INFRASTRUCTURE CONSTRUCTION	\$2,309,686.58	\$2,309,686.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2305	W9126G-04-D-0002-11-0006AA	PARSONS IRAQ JOINT VENTURE	*URI#11541* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$139,713.00	\$0.00	\$139,713.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2306	W9126G-04-D-0002-11-1	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO	C-OIL INFRASTRUCTURE CONSTRUCTION	\$47,161.42	\$47,161.42	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2307	W9126G-04-D-0002-11-2	PARSONS IRAQ JOINT VENTURE	11540 O-001-P LIFE SUPPORT TO# 0011	PMO 2020 OIL FROM SWD	\$5,043,898.00	\$5,043,898.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2308	W9126G-04-D-0002-11-3	PARSONS IRAQ JOINT VENTURE	*URI#23512* O-001-P PIJV INITIAL MOBILIZATION TRAINING FACILITY - CAMP BROEC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,634,512.00	\$1,567,357.63	\$67,154.37	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2309	W9126G-04-D-0002-11-4	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSV)C	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,740,779.00	\$1,775,761.77	\$1,965,017.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2310	W9126G-04-D-0002-11-5	PARSONS IRAQ JOINT VENTURE	*URI#23928* TASK ORDER ET-500 GBAZN-500 PROJECT CODE 41000	C-TRANSMISSION CONSTRUCTION	\$996,465.00	\$925,401.51	\$71,063.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2311	W9126G-04-D-0002-11-7	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSV)C	C-OIL INFRASTRUCTURE CONSTRUCTION	\$203,434.00	\$0.00	\$203,434.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2312	W9126G-04-D-0002-12-0001AA	PARSONS IRAQ JOINT VENTURE	*URI VARIOUS* O-007-P	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$8,926,847.45	\$6,903,195.66	\$2,023,651.79	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2313	W9126G-04-D-0002-12-1	PARSONS IRAQ JOINT VENTURE	11434-LID-0-007-P - PIJV-NOC-WORKOVER OF WELLS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,907,199.55	\$3,907,199.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2314	W9126G-04-D-0002-13-1	PARSONS IRAQ JOINT VENTURE	11523 O-004-P PIJV-NOC COMPRESSOR STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$8,964,075.00	\$8,964,075.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2315	W9126G-04-D-0002-13-2	PARSONS IRAQ JOINT VENTURE	11523 O-004-P PIJV-NOC COMPRESSOR STATION	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$27,546,799.00	\$26,025,540.31	\$1,521,258.69	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2316	W9126G-04-D-0002-14-1	PARSONS IRAQ JOINT VENTURE	18183- O-102-P AL FATHAH PIPE CROSSING ACRN AC: AL FATHAH PIPE CROSSING	C-OIL INFRASTRUCTURE CONSTRUCTION	\$29,913,823.00	\$29,913,823.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2317	W9126G-04-D-0002-14-11	PARSONS IRAQ JOINT VENTURE	*URI 19604* O-102-P AL FATHAH PIPE N&S CROSSING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$11,112,394.00	\$11,112,394.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2318	W9126G-04-D-0002-14-12	PARSONS IRAQ JOINT VENTURE	*URI 19606* O-102-P AL FATHAH PIPE CROSSING 19607 CANAL CROSSING 3	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$666,682.00	\$666,682.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2319	W9126G-04-D-0002-14-13	PARSONS IRAQ JOINT VENTURE	*URI 19607* O-102-P AL FATHAH PIPE CROSSING 19606 CANAL CROSSING 2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$690,370.00	\$690,370.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2320	W9126G-04-D-0002-14-14	PARSONS IRAQ JOINT VENTURE	18176- O-102-P AL FATHAH PIPE CROSSING LIFE SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,669,108.00	\$3,669,108.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2321	W9126G-04-D-0002-14-15	PARSONS IRAQ JOINT VENTURE	*URI 18181* O-102-P AL FATHAH PIPE CROSSING SECURITY	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,864,502.92	\$6,864,502.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2322	W9126G-04-D-0002-14-17	PARSONS IRAQ JOINT VENTURE	*URI 11539* PIF URI 19609 O-102-P INCREASE SECURITY - LIFE SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,365,664.00	\$1,365,664.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2323	W9126G-04-D-0002-14-18	PARSONS IRAQ JOINT VENTURE	*URI#25596* P/C 50000; O-102-P PIJUV AL FATHAH PIPE CROSSING REYADH AND ZEGETON CROSSINGS/ENGINEERING AND PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$5,823,504.00	\$4,805,505.73	\$1,017,998.27	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2324	W9126G-04-D-0002-14-2	PARSONS IRAQ JOINT VENTURE	18185- O-102-P AL FATHAH PIPE CROSSING ACRN AC: KIRKUK CANNEL CROSSING	C-OIL INFRASTRUCTURE CONSTRUCTION	\$2,087,890.00	\$2,087,890.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2325	W9126G-04-D-0002-14-3	PARSONS IRAQ JOINT VENTURE	18176- O-102-P AL FATHAH PIPE CROSSING LIFE SUPPORT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2326	W9126G-04-D-0002-14-4	PARSONS IRAQ JOINT VENTURE	18181- O-102-P AL FATHAH PIPE CROSSING SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,000,000.00	\$1,000,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2327	W9126G-04-D-0002-14-5	PARSONS IRAQ JOINT VENTURE	18176- O-102-P AL FATHAH PIPE CROSSING LIFE SUPPORT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2328	W9126G-04-D-0002-14-6	PARSONS IRAQ JOINT VENTURE	18181- O-102-P AL FATHAH PIPE CROSSING SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	\$851,132.08	\$851,132.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2329	W9126G-04-D-0002-14-7	PARSONS IRAQ JOINT VENTURE	18181- O-102-P AL FATHAH PIPE CROSSING SECURITY	C-OIL INFRASTRUCTURE CONSTRUCTION	\$2,750,000.00	\$2,750,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2330	W9126G-04-D-0002-16-0003AD	PARSONS IRAQ JOINT VENTURE	*URI#11530* CONSTRUCTION IN-SCOPE CONTINGENCY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$470,265.00	\$0.00	\$470,265.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2331	W9126G-04-D-0002-16-0004AD	PARSONS IRAQ JOINT VENTURE	*URI#11530* CONSTRUCTION IN-SCOPE CONTINGENCY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$296,104.00	\$0.00	\$296,104.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2332	W9126G-04-D-0002-16-0004AE	PARSONS IRAQ JOINT VENTURE	*URI#11530* CONSTRUCTION IN-SCOPE CONTINGENCY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$132,029.44	\$0.00	\$132,029.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2333	W9126G-04-D-0002-16-1	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,900,956.80	\$6,597,292.30	\$303,664.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2334	W9126G-04-D-0002-16-10	PARSONS IRAQ JOINT VENTURE	*URI 11530* O-010-K LIFE SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$9,990,545.00	\$2,105,671.80	\$7,884,873.20	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2335	W9126G-04-D-0002-16-11	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,875,560.20	\$0.00	\$3,875,560.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2336	W9126G-04-D-0002-16-13	PARSONS IRAQ JOINT VENTURE	*URI#11530* ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,595,200.00	\$0.00	\$3,595,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2337	W9126G-04-D-0002-16-14	PARSONS IRAQ JOINT VENTURE	*URI 11530* O-010-K LIFE SUPPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$520,585.00	\$0.00	\$520,585.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2338	W9126G-04-D-0002-16-2	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$930,092.00	\$930,092.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2339	W9126G-04-D-0002-16-3	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,207,913.00	\$1,207,913.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2340	W9126G-04-D-0002-16-4	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,775,249.00	\$1,449,830.76	\$325,418.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2341	W9126G-04-D-0002-16-5	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,177,715.00	\$920,527.63	\$257,187.37	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2342	W9126G-04-D-0002-16-6	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,207,913.00	\$1,207,913.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2343	W9126G-04-D-0002-16-7	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$332,176.00	\$332,176.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2344	W9126G-04-D-0002-16-8	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$893,855.00	\$893,855.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2345	W9126G-04-D-0002-16-9	PARSONS IRAQ JOINT VENTURE	URI: 12495 O-010-K KBR-SOC-ABOT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$18,300,908.00	\$12,777,150.23	\$5,523,757.77	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2346	W9126G-04-D-0002-17-1	PARSONS IRAQ JOINT VENTURE	O-103-K NORTHERN PROJECTS EMERGENCY POWER AT CPS-5, 18158	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,010,689.95	\$6,702,264.37	\$2,308,425.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2347	W9126G-04-D-0002-18-1	PARSONS IRAQ JOINT VENTURE	PIJUV-QARMAT ALI PRESSURE MAINTENANCE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$38,953,967.00	\$11,000,213.45	\$27,953,753.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2348	W9126G-04-D-0002-18-16	PARSONS IRAQ JOINT VENTURE	ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$4,976,794.00	\$0.00	\$4,976,794.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2349	W9126G-04-D-0002-19-1	PARSONS IRAQ JOINT VENTURE	O-012-K KBR SOC PUMP STATION FOR NORTH RUMAILA	C-OIL INFRASTRUCTURE CONSTRUCTION	\$245,000.00	\$245,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2350	W9126G-04-D-0002-19-2	PARSONS IRAQ JOINT VENTURE	*URI#16903* O-012-K KBR PUMP STATIONS AND PIPELINE FOR NORTH RUMAILA - PIJV	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,067,610.00	\$171,183.80	\$896,426.20	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2351	W9126G-04-D-0002-20-1	PARSONS IRAQ JOINT VENTURE	O-103-K NORTHERN PROJECTS TUBA TANK FARM, 18156	C-OIL INFRASTRUCTURE CONSTRUCTION	\$400,000.00	\$140,862.09	\$259,137.91	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2352	W9126G-04-D-0002-2-1	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO	C-OIL INFRASTRUCTURE CONSTRUCTION	\$14,956,388.02	\$14,956,388.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2353	W9126G-04-D-0002-21-1	PARSONS IRAQ JOINT VENTURE	URI: 11531 O-012-K PUMP STATION & PIPELINE FOR NORTH RUMALIA	C-OIL INFRASTRUCTURE CONSTRUCTION	\$4,470,933.00	\$3,193,691.64	\$1,277,241.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2354	W9126G-04-D-0002-2-2	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVIC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$836,214.98	\$531,827.55	\$304,387.43	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2355	W9126G-04-D-0002-22-1	PARSONS IRAQ JOINT VENTURE	*URI#21007* O-016-K PIJV SOC WORKOVER OF WELLS	C-OIL INFRASTRUCTURE CONSTRUCTION	\$39,500.64	\$39,500.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2356	W9126G-04-D-0002-22-2	PARSONS IRAQ JOINT VENTURE	*URI#21007* O-016-K PIJV SOC WORKOVER OF WELLS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$49,805,549.36	\$29,582,889.51	\$20,222,659.85	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2357	W9126G-04-D-0002-22-3	PARSONS IRAQ JOINT VENTURE	*URI#21007* O-016-K PIJV SOC WORKOVER OF WELLS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$56,179,647.98	\$0.00	\$56,179,647.98	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2358	W9126G-04-D-0002-22-4	PARSONS IRAQ JOINT VENTURE	*URI#28688* PHASE II WELL WORKOVER WEST QURNA FIELD	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$27,000,000.00	\$0.00	\$27,000,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2359	W9126G-04-D-0002-22-5	PARSONS IRAQ JOINT VENTURE	*URI#28607* CEMENTING UNITS FOR IDC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,782,000.00	\$0.00	\$3,782,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2360	W9126G-04-D-0002-22-6	PARSONS IRAQ JOINT VENTURE	*URI#25643* WORKOVER OF WELLS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$4,984,100.00	\$0.00	\$4,984,100.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2361	W9126G-04-D-0002-22-7	PARSONS IRAQ JOINT VENTURE	*URI#21007* O-016-K PIJV SOC WORKOVER OF WELLS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,337,500.00	\$0.00	\$1,337,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2362	W9126G-04-D-0002-3-0001AA	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002, DO 3, TASK ORDER 3, RIO	PMO 2020 OIL FROM SWD	\$956,102.00	\$953,882.03	\$2,219.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2363	W9126G-04-D-0002-3-0001AB	PARSONS IRAQ JOINT VENTURE	FOR CONTRACT W9126G-04-D-0002 DO 0003	C-OIL INFRASTRUCTURE CONSTRUCTION	\$46,868.00	\$33,370.07	\$13,497.93	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2364	W9126G-04-D-0002-4-0001AA	PARSONS IRAQ JOINT VENTURE	11545 O-006-P PIJV-MISC POWER DISTRIBUTION TO NOC	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,342,695.00	\$5,169,687.06	\$173,007.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2365	W9126G-04-D-0002-4-0001AB	PARSONS IRAQ JOINT VENTURE	11545 O-006-P ENGINEERING PIJV-MISC POWER DISTRIBUTION TO NOC	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$632,754.00	\$542,813.47	\$89,940.53	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2366	W9126G-04-D-0002-5-1	PARSONS IRAQ JOINT VENTURE	11432-O-002-P	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,595,923.89	\$9,595,880.84	\$43.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2367	W9126G-04-D-0002-5-2	PARSONS IRAQ JOINT VENTURE	TO O-002-P URI 11433 PIJV-NOC-GOSP	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$19,796,327.11	\$19,211,500.39	\$584,826.72	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2368	W9126G-04-D-0002-6-0001AA	PARSONS IRAQ JOINT VENTURE	11747- PIJV DOWNSTREAM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$6,967,015.77	\$6,967,015.77	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2369	W9126G-04-D-0002-6-0002AA	PARSONS IRAQ JOINT VENTURE	11747- O-008-P PIJV DOWNSTREAM	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$25,863,484.23	\$25,863,484.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2370	W9126G-04-D-0002-6-3	PARSONS IRAQ JOINT VENTURE	11747- O-008-P PIJV DOWNSTREAM	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,233,882.00	\$939,586.21	\$294,295.79	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2371	W9126G-04-D-0002-7-0001AA	PARSONS IRAQ JOINT VENTURE	11542- O-003-P PIJV NOC PUMP STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$255,349.00	\$230,750.83	\$24,598.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2372	W9126G-04-D-0002-8-0001A	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVIC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$15,859,881.86	\$15,859,881.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2373	W9126G-04-D-0002-8-0001AC	PARSONS IRAQ JOINT VENTURE	*URI#11541* CONSTRUCTION IN-SCOPE CONTINGENCY	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$2,000,000.00	\$828,285.86	\$1,171,714.14	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2374	W9126G-04-D-0002-8-1	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,058,934.95	\$1,058,934.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2375	W9126G-04-D-0002-8-3	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVIC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$9,586,010.19	\$9,453,793.72	\$132,216.47	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2376	W9126G-04-D-0002-9-0001AA	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVIC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$50,065,415.70	\$50,065,415.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2377	W9126G-04-D-0002-9-1	PARSONS IRAQ JOINT VENTURE	W9126G-04-D-0002, DO 2, TASK ORDER 2, RIO	C-OIL INFRASTRUCTURE CONSTRUCTION	\$8,507,464.50	\$8,507,464.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2378	W9126G-04-D-0002-9-2	PARSONS IRAQ JOINT VENTURE	O-001-P INITIAL MOBILIZATION NORTHERN IRAQ (OTHCONSVIC)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$32,396,993.80	\$32,396,993.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2379	W9126G-04-D-0002-9-3	PARSONS IRAQ JOINT VENTURE	*URI#11541* CONSTRUCTION	C-INFRASTRUCTURE. IN-SCOPE - PC 50000.	\$3,000,000.00	\$2,814,694.25	\$185,305.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2380	W912GB-04-D-0015-6-1	IRAQI CONTRACTOR - 4371	PC50000K7 OIL SECURITY TRANSITION CONTRACT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,868,716.00	\$3,868,716.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2381	W914NS-03-D-0002-12-1	GOLDEN WINGS, INC,	PK MACHINE GUN, AK 47, ARMOR KIT 9MM, SMALL ARMS TOOL KIT & ARMOR KIT FOR AK47, RPK & PKM	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,368,520.00	\$1,368,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2382	W914NS-03-D-0002-13-1	GOLDEN WINGS, INC.	10000 W2 RPK AND PKM MACHINE GUNS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,979,400.00	\$3,979,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2383	W914NS-03-D-0002-14-0001AA	GOLDEN WINGS, INC.	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$64,636.00	\$64,636.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2384	W914NS-03-D-0002-14-0001AB	GOLDEN WINGS, INC.	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$12,012.00	\$12,012.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2385	W914NS-03-D-0002-14-0001AC	GOLDEN WINGS, INC.	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,860.00	\$2,860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2386	W914NS-03-D-0002-14-0003AA	GOLDEN WINGS, INC.	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$244,200.00	\$244,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2387	W914NS-03-D-0002-14-0003AC	GOLDEN WINGS, INC.	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,056.00	\$1,056.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2388	W914NS-03-D-0002-14-0003AH	GOLDEN WINGS, INC.	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$63,020.00	\$63,020.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2389	W914NS-03-D-0002-14-0003AI	GOLDEN WINGS, INC.	21000 N149 - MAGAZINE FOR PKM, WALTHER -CLEANING KIT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$33,453.60	\$33,453.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2390	W914NS-03-D-0002-15-1	GOLDEN WINGS, INC.	12000 C5 - 100RPK & PKM & ACCESSORY - 7.62X39 AMMO & 7.62X54 AMMO FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$288,050.00	\$288,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2391	W914NS-03-D-0002-16-1	GOLDEN WINGS, INC.	10000 W3 - 100RPK & PKM & ACCESSORY - 7.62X39 AMMO & 7.62X54 LINKED AMMO TO IHP	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$288,050.00	\$288,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2392	W914NS-03-D-0002-8-0001AA	GOLDEN WINGS, INC.	WALTHER P99 9MM PISTOL & 162000 9X19MM BALL AMMO ROUNDS FOR AN NUMANIYAH & AL KASIK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,215,200.00	\$1,215,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2393	W914NS-04-C-0002-NA-0003AA	IRAQ POWER ALLIANCE JOINT VENTURE	*URI#21329* EG-052 OPERATIONAL AND MAINTENANCE	C-GENERATION CONSTRUCTION	\$3,461,166.00	\$3,461,166.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2394	W914NS-04-C-0002-NA-0009AG	IRAQ POWER ALLIANCE JOINT VENTURE	GENERATION	NC-GENERATION NON-CONSTRUCTION	\$857,896.00	\$857,896.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2395	W914NS-04-C-0002-NA-0010AG	IRAQ POWER ALLIANCE JOINT VENTURE	TRANSMISSION	NC-TRANSMISSION NON-CONSTRUCTION	\$2,507,904.00	\$2,507,904.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2396	W914NS-04-C-0002-NA-0011AG	IRAQ POWER ALLIANCE JOINT VENTURE	NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$3,044,499.00	\$3,044,499.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2397	W914NS-04-C-0002-NA-3	IRAQ POWER ALLIANCE JOINT VENTURE	FIVE MOE SENIOR SUBJECT MATTER EXPERTS	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$1,346,696.00	\$1,346,696.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2398	W914NS-04-C-0002-NA-8001AC	IRAQ POWER ALLIANCE JOINT VENTURE	URI 27740 EG-104/GBAKD-108 BOILER ISLAND	C-GENERATION CONSTRUCTION	\$1,362,354.00	\$0.00	\$1,362,354.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2399	W914NS-04-C-0002-NA-8001AD	IRAQ POWER ALLIANCE JOINT VENTURE	*URI 27743* EG-104/GBAKD-110 DISTRIBUTION CONTROL SYSTEM COM	C-GENERATION CONSTRUCTION	\$544,760.00	\$0.00	\$544,760.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2400	W914NS-04-C-0002-NA-8001AE	IRAQ POWER ALLIANCE JOINT VENTURE	*URI 27745* EG-104/GBAKD-111 STEAM TURBINE ISLAND	C-GENERATION CONSTRUCTION	\$1,362,354.00	\$0.00	\$1,362,354.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2401	W914NS-04-C-0003-NA-10	CH2M HILL/PARSONS, A JOINT VENTURE	17752- PW-091B CAPACITY BUILDING INITIATIVE	C-POTABLE WATER CONSTRUCTION	\$860,967.00	\$860,967.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2402	W914NS-04-C-0003-NA-11	CH2M HILL/PARSONS, A JOINT VENTURE	19504 PW-094 MASTER PLAN FOR THE CITY OF BASRA AND SURROUNDING CITIES	C-POTABLE WATER CONSTRUCTION	\$908,247.00	\$908,247.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2403	W914NS-04-C-0003-NA-13	CH2M HILL/PARSONS, A JOINT VENTURE	17752- PW-091B CAPACITY BUILDING INITIATIVE	C-POTABLE WATER CONSTRUCTION	\$10,228,186.00	\$10,228,186.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2404	W914NS-04-C-0003-NA-15	CH2M HILL/PARSONS, A JOINT VENTURE	*URI#25078* CDI - PHASE II (FACILITIES LEVEL)	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$10,000,000.00	\$3,678,714.26	\$6,321,285.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2405	W914NS-04-C-0003-NA-16	CH2M HILL/PARSONS, A JOINT VENTURE	*URI#25092* P/C 60000 CDI - PHASE II MINISTRIES LEVEL	C-POTABLE WATER CONSTRUCTION	\$11,500,000.00	\$0.00	\$11,500,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2406	W914NS-04-C-0007-NA-0009A	FOSTER WHEELER ENERGY LIMITED	*URI#24492* O-105-G MOO TRAINING - LONG TERM SERVICE AGREEMENT TM-2500 P/C 50000	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$259,095.00	\$0.00	\$259,095.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2407	W914NS-04-C-0007-NA-11	FOSTER WHEELER ENERGY LIMITED	*URI#24491* O-105-G MOO TRAINING INVITATION TO BID PACKAGES P/C 50000	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$577,506.00	\$0.00	\$577,506.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2408	W914NS-04-C-0101-NA-1	MARITIME SOLUTIONS, INC.	BOATS	NIA EQUIPMENT BOATS NON-CONSTRUCTION	\$599,717.10	\$599,717.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2409	W914NS-04-C-0102-NA-1	MPRI, INC.	22000 M33 - TRAINING FOR IRAQI MOD CIVILIANS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,057,801.77	\$2,057,801.77	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2410	W914NS-04-C-0102-NA-2	MPRI, INC.	SPEC. TRAIN FOR IRAQI CIVIL SERVANTS, CMATT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,527,780.00	\$1,411,978.81	\$115,801.19	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2411	W914NS-04-C-0102-NA-3	MPRI, INC.	INTEREST CHARGE THAT DIDN'T FLOW AUTOMATICALLY THROUGH CEFMS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$15,688.65	\$15,688.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2412	W914NS-04-C-0103-1-0001AA	JTSI	FUNDS ARE PROVIDED TO ESTABLISH A SATELLITE COMMUNICATIONS CAPABILITY PER ATTACHED STATEMENT OF OBJECTIVES W/1 YEAR OF SERVICE	NIA MISC EQUIPMENT NON-CONSTRUCTION	\$216,000.00	\$181,038.81	\$34,961.19	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2413	W914NS-04-C-0104-NA-1	IRAQI CONTRACTOR - 4297	21000 A32 ASTRO SYSTEM PROVIDE SATELLITE DATA COMMUNICATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,169,989.00	\$1,158,463.00	\$11,526.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2414	W914NS-04-C-0104-NA-2	IRAQI CONTRACTOR - 4297	22000 M26 - UPGRADE OF INTERNET BANDWITH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$144,496.00	\$144,496.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2415	W914NS-04-C-0106-NA-2	JTSI	FUNDS ARE PROVIDED FOR VOICE AND DATA CONNECTIVITY FOR MOD AND JHQ	NIA VOICE & DATA CONNECTIVITY FOR MOD/JHQ NON-CONSTRUCTION	\$4,600,000.00	\$4,600,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2416	W914NS-04-C-0106-NA-3	JTSI	21000 A10 - ADD'L FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ	NIA MISC EQUIPMENT NON-CONSTRUCTION	\$2,300,000.00	\$2,300,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2417	W914NS-04-C-0106-NA-4	JTSI	ADDITIONAL FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,090,708.00	\$3,090,708.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2418	W914NS-04-C-0106-NA-5	JTSI	EXERCISE OPTION PERIOD 1 OF CONTRACT W914NS-04-C-0106	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,624,394.00	\$2,624,394.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2419	W914NS-04-C-0106-NA-6	JTSI	ADDITIONAL FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$68,502.00	\$68,502.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2420	W914NS-04-C-0107-NA-1	JTSI	FUNDS ARE PROVIDED FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ ANNEX PER ATTACHED SOW AND COST ESTIMATE	NIA MISC EQUIPMENT NON-CONSTRUCTION	\$3,400,000.00	\$3,400,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2421	W914NS-04-C-0107-NA-2	JTSI	ADDITIONAL FUNDING REQUEST FOR VOICE AND DATA CONNECTIVITY FOR THE MOD/JHQ ANNEX	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,242,692.00	\$10,242,692.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2422	W914NS-04-C-0108-1-1	ESS	AN NUMANIYAH LIFE SUPPORT CONTRACT, EXERCISE OPTION TO RENEW DUE TO MOI NOT PREPARED TO TAKE OVER LIFE SUPPORT K	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,352,838.00	\$4,352,838.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2423	W914NS-04-C-0108-1-3	ESS	TASK ORDER 003 - AN NUMANIYAH MILITARY BASE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$31,172,190.91	\$31,172,190.91	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2424	W914NS-04-C-0108-1-4	ESS	COST FOR FEEDING ADDITIONAL SOLDIERS THROUGH MAY 2005	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,527,172.97	\$4,527,172.97	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2425	W914NS-04-C-0108-1-5	ESS	INITIAL CAMP SET UP	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$5,303,960.31	\$5,303,960.31	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2426	W914NS-04-C-0110-NA-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	RIOT GEAR & TRAINING EQUIP/PRISONS 33000C2	NC-DETENTION FACILITY NON-CONSTRUCTION	\$394,168.10	\$394,168.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2427	W914NS-04-C-0113-NA-1	ESS	22000M19 AL KASIK LIFE/BASE SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$15,065,689.18	\$15,065,689.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2428	W914NS-04-C-0113-NA-2	ESS	22000M19 AL KASIK LIFE/BASE SUPPORT	AL KACIK	\$18,925,061.82	\$18,925,061.82	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2429	W914NS-04-C-0113-NA-3	ESS	RADIO RESPONSE KITCHEN SHOWER UNIT AND FUEL COSTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,723,635.38	\$3,723,635.38	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2430	W914NS-04-C-0114-NA-1	EXCALIBUR VENTURES	ECONOMIC DATA GATHERING & ANALYSIS	NC-TRAINING NON-CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2431	W914NS-04-C-0121-NA-1	IRAQI CONTRACTOR - 4086	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$1,350,425.00	\$1,350,425.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2432	W914NS-04-C-0121-NA-2	IRAQI CONTRACTOR - 4086	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$168,870.00	\$168,870.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2433	W914NS-04-C-0121-NA-3	IRAQI CONTRACTOR - 4086	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$89,220.00	\$89,220.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2434	W914NS-04-C-0122-NA-1	IRAQI CONTRACTOR - 4118	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$1,431,357.00	\$1,431,357.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2435	W914NS-04-C-0122-NA-2	IRAQI CONTRACTOR - 4118	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$73,200.00	\$73,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2436	W914NS-04-C-0122-NA-3	IRAQI CONTRACTOR - 4118	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$146,955.00	\$146,955.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2437	W914NS-04-C-1413-NA-1	IRAQI CONTRACTOR - 4055	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$35,500.00	\$35,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2438	W914NS-04-C-1414-NA-1	IRAQI CONTRACTOR - 4010	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$29,000.00	\$29,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2439	W914NS-04-C-1415-NA-1	IRAQI CONTRACTOR - 4058	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$32,419.00	\$32,419.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2440	W914NS-04-C-1470-NA-1	IRAQI CONTRACTOR - 4174	PC:7000 URI:13539 TR-047 11VK CABLE TESTING - BIAP	C-AIRPORT CONSTRUCTION	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2441	W914NS-04-C-9004-NA-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	TRAILERS, 10 X 5 METERS, TO INCLUDE PLUMBING AND ELECTRICAL CONNECTIONS, DELIVERY AND SET UP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$14,000.00	\$14,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2442	W914NS-04-C-9004-NA-2	GULF SUPPLIES & COMMERCIAL SERVICES CO.	21000 N28 - LAUNDRY TRAILER FOR UMM QASR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$16,000.00	\$16,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2443	W914NS-04-C-9005-NA-1	IRAQI CONTRACTOR - 4515	15000 E4 - LIFE SUPPORT FOR CLASSES FOR IRAQI TRAINING COURSES AT ADNON PALACE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$983,982.00	\$983,982.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2444	W914NS-04-C-9005-NA-2	IRAQI CONTRACTOR - 4515	LIFE SUPPORT OPTION 1 - 10000 Y1	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$265,000.00	\$265,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2445	W914NS-04-C-9005-NA-3	IRAQI CONTRACTOR - 4515	EQUIPMENT TURNOVER FOR ADNON PALACE, TIPS ACADEMY.	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$469,361.75	\$469,361.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2446	W914NS-04-C-9006-NA-1	WORLDCELL, INC.	14000F5 CELL PHONES & 12 MO SERVICE	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$24,065.58	\$24,065.58	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2447	W914NS-04-C-9007-NA-1	IRAQI CONTRACTOR - 4636	22000 M24 - 250 K GENERATOR CUMMINS BRAND PREFERRED	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$149,850.00	\$149,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2448	W914NS-04-C-9008-NA-1	ESS	22000M20 AR RUSTAMIYAH LIFE SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$28,655,517.39	\$28,655,517.39	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2449	W914NS-04-C-9008-NA-2	ESS	22000 M35 - LIFE SUPPORT FOR FERRIN-HUGGINS AND CAMP MARLBORO	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$459,704.56	\$459,704.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2450	W914NS-04-C-9008-NA-3	ESS	10000Y3 - BASE LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,427,100.52	\$1,427,100.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2451	W914NS-04-C-9008-NA-4	ESS	15000 E17 - BASE LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,678,274.95	\$1,678,274.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2452	W914NS-04-C-9009-NA-0001AA	IRAQI CONTRACTOR - 4026	GUNSHOT TRAUMA KITS 400	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$18,763.65	\$18,763.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2453	W914NS-04-C-9010-NA-1	IRAQI CONTRACTOR - 4379	AIR CONDITIONER	NC-DETENTION FACILITY NON-CONSTRUCTION	\$9,350.00	\$9,350.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2454	W914NS-04-C-9010-NA-2	IRAQI CONTRACTOR - 4379	33000I10 - FOLDING TABLES 70X30X29	NC-DETENTION FACILITY NON-CONSTRUCTION	\$3,750.00	\$3,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2455	W914NS-04-C-9010-NA-3	IRAQI CONTRACTOR - 4379	FOLDING TABLES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$1,610.00	\$1,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2456	W914NS-04-C-9011-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	09000 L18 HAND HELD PORTABLE RADIOS, BATTERY, CHARGER	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$289,592.28	\$289,592.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2457	W914NS-04-C-9014-NA-2	IRAQI CONTRACTOR - 4469	05000 F6 DIGITAL COPIER, TONER, OFFICE FINISHER, DRUM, STAPLES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$17,798.00	\$17,798.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2458	W914NS-04-C-9022-NA-1	ARMORGROUP NORTH AMERICA, INC.	PSD TRAINING 09000A1	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$11,373,271.00	\$11,373,271.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2459	W914NS-04-C-9023-NA-0001AA	IRAQI CONTRACTOR - 4508	15000 E13 - BASE & LIFE SUPPORT AT BASRAH POLICE ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,433,126.00	\$2,433,126.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2460	W914NS-04-C-9023-NA-0001AB	IRAQI CONTRACTOR - 4508	TRAINING IPS CADETS IN AZ ZUBAYR TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$5,238,898.68	\$5,238,898.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2461	W914NS-04-C-9023-NA-0001AC	IRAQI CONTRACTOR - 4508	EXERCISING 6 MO OPTION CURRENT LIFE SUPPORT K FOR TRAINING OF IPS CADETS: PERIOD OF PERFORMANCE IS 06 MAR-09 SEP 2005	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,344,327.50	\$2,344,327.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2462	W914NS-04-C-9028-NA-1	TRIPLE NICKEL TACTICAL SUPPLY, LLC	24000 D2 - MEDIUM TENT FOR TADJI MTB	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$61,656.00	\$61,656.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2463	W914NS-04-C-9028-NA-2	TRIPLE NICKEL TACTICAL SUPPLY, LLC	12000 B6 NIGHT VISION GOGGLES & NIGHT VISION RIFLES FOR MOI GEN I	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$12,270.00	\$12,270.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2464	W914NS-04-C-9032-NA-1	IRAQI CONTRACTOR - 4515	15000 E6 - TEMPORARY TRAINING FACILITIES FOR BAGHDAD POLICE ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$16,799,999.99	\$16,799,999.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2465	W914NS-04-C-9036-NA-1	SBIG TECHNICAL SERVICES LTD	15000 E7 - LIFE SUPPORT FOR IRBIL TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$381,000.00	\$381,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2466	W914NS-04-C-9036-NA-2	SBIG TECHNICAL SERVICES LTD	EXERCISE OF 6 MO OPTION CURRENT LIFE SUPPORT K FOR 6 INSTRUCTORS: PERIOD OF PERFORMANCE 01 MAR-31 AUG 05.	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$276,000.00	\$138,000.00	\$138,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2467	W914NS-04-C-9038-NA-2	IRAQI CONTRACTOR - 4785	11000E11 AUTOMATED EXTERNAL DEFIBRILATORS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$484,825.00	\$484,825.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2468	W914NS-04-C-9039-NA-2	IRAQI CONTRACTOR - 4785	24000 G2 - AUTOMATED EXTERNAL DEFIBRILATOR(AED) FOR TADJI ARMY BASE	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$46,125.00	\$46,125.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2469	W914NS-04-C-9043-NA-1	IRAQI CONTRACTOR - 4572	10000B1 IPS SELECTION SCREENING PROCESS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$475,375.00	\$475,375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2470	W914NS-04-C-9043-NA-2	IRAQI CONTRACTOR - 4572	PSYCHOLOGICAL TESTING FOR THE BAGHDAD POLICE COLLEGE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$99,000.00	\$99,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2471	W914NS-04-C-9043-NA-3	IRAQI CONTRACTOR - 4572	PSYCHOLOGICAL TESTING FOR THE BAGHDAD POLICE COLLEGE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$90,400.00	\$90,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2472	W914NS-04-C-9046-NA-1	IRAQI CONTRACTOR - 4695	15000E2 AL HILLAH LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$22,915,216.50	\$22,915,216.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2473	W914NS-04-C-9048-NA-0001AA	IRAQI CONTRACTOR - 4695	15000 E15 - AL RAMADI LIFE SUPPORT FOR MOSUL POLICE TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$6,730,679.38	\$6,730,679.38	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2474	W914NS-04-C-9049-NA-1	IRAQI CONTRACTOR - 4578	PC 1100F8 ORDER FOR ONE ARMORED AUTO BMW	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$235,000.00	\$235,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2475	W914NS-04-C-9051-NA-0001AA	IRAQI CONTRACTOR - 4536	PC 21000 N59 BASE SUPPORT CONTRACT FOR THE ACADEMY AT AL SULAYMANIYAH	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$9,998,450.00	\$9,998,450.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2476	W914NS-04-C-9051-NA-0001AB	IRAQI CONTRACTOR - 4536	10000 L2 TENTS/BEDS/GENERATORS/SHOWERS/TOILETS/DINING TENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,936,550.00	\$1,936,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2477	W914NS-04-C-9051-NA-0001AC	IRAQI CONTRACTOR - 4536	*URI 21363* LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,012,000.00	\$3,012,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2478	W914NS-04-C-9053-NA-0001AA	IRAQI CONTRACTOR - 4695	15000 E11 - MOSUL POLICE ACADEMY LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,123,570.00	\$693,395.62	\$1,430,174.38	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2479	W914NS-04-C-9055-NA-1	IRAQI CONTRACTOR - 4261	12061- SPIN473 CENTRAL REGIONAL POLICE HEADQUARTERS	FACILITIES REPAIR IRAQ	\$32,850.00	\$32,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2480	W914NS-04-C-9056-NA-1	VENTURE COMMUNICATION TECHNOLOGIES	11000 A5 - RADAR VESSEL TRAFFIC SYSTEM, INCLUDE INSTALLATION AND TRAINING AT UMM QASR AND AL FAW	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,857,104.00	\$0.00	\$1,857,104.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2481	W914NS-04-D-0003-1-6001AA	FLUORAMEC, LLC	INCREASE TO MOBILIZATION FOR FLUORAMEC TASK ORDER #1	NC-GENERATION NON-CONSTRUCTION	\$596,736.00	\$340,137.18	\$256,598.82	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2482	W914NS-04-D-0003-2-0001AA	FLUORAMEC, LLC	5310- EG-019 BAGHDAD SOUTH REHABILITATION	C-GENERATION CONSTRUCTION	\$475,656.81	\$460,824.69	\$14,832.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2483	W914NS-04-D-0003-3-1	FLUORAMEC, LLC	5310- EG-022 HARTHA THERMAL POWER PLANT UPGRADE	C-GENERATION CONSTRUCTION	\$27,404,825.00	\$26,728,029.66	\$676,795.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2484	W914NS-04-D-0003-4-0001AA	FLUORAMEC, LLC	13260 ED-036 KHOR AL ZUBAIR UNITS 5 AND 6	C-GENERATION CONSTRUCTION	\$116,691,074.00	\$110,697,809.60	\$5,993,264.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2485	W914NS-04-D-0003-4-1	FLUORAMEC, LLC	13260 ED-036 KHOR AL ZUBAIR UNITS 5 AND 6	C-GENERATION CONSTRUCTION	\$255,294.50	\$255,294.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2486	W914NS-04-D-0003-5-1	FLUORAMEC, LLC	16065 EG-043 SULAYMANIYAH-ARBIL NEW GENERATION FACILITY	C-GENERATION CONSTRUCTION	\$4,500,000.00	\$3,785,535.73	\$714,464.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2487	W914NS-04-D-0003-6-1	FLUORAMEC, LLC	19070- EG-049 DFI PROJECTS COST TO COMPLETE	C-GENERATION CONSTRUCTION	\$106,216,689.00	\$106,215,885.00	\$804.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2488	W914NS-04-D-0003-6-2	FLUORAMEC, LLC	*URI#16088* EG-051 EMERGENCY SPARE PARTS	NC-GENERATION NON-CONSTRUCTION	\$25,000,000.00	\$19,079,295.72	\$5,920,704.28	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2489	W914NS-04-D-0004-10-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	11789- TR-029F NINEWA RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$159,666.07	\$159,666.07	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2490	W914NS-04-D-0004-1-0001AA	CONTRACT/AICI/OCI/ARCHIRODON (JV)	MOBILIZATION - RAILROAD REHABILITATION	C-RAILROAD CONSTRUCTION	\$975,060.00	\$975,060.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2491	W914NS-04-D-0004-1-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	CACO/AICI JV MOBILIZATION	C-RAILROAD CONSTRUCTION	\$350,000.00	\$350,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2492	W914NS-04-D-0004-1-0001AC	CONTRACT/AICI/OCI/ARCHIRODON (JV)	MOBILIZATION - CONTRACT/AICI JV FOR ROADS AND BRIDGES PROJECTS.	C-ROADS AND BRIDGES CONSTRUCTION	\$400,000.00	\$400,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2493	W914NS-04-D-0004-1-0001AD	CONTRACT/AICI/OCI/ARCHIRODON (JV)	CONTINGENCY - TR-036 NAVAID AND RADAR IMPLEMENTATION BAGHDAD, NINEWA & BASRAH GOVERNORATES	C-AIRPORT CONSTRUCTION	\$150,000.00	\$150,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2494	W914NS-04-D-0004-11-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	TR-031 BAGHDAD RAILROAD STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$691,174.28	\$691,174.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2495	W914NS-04-D-0004-15-0001AA	CONTRACT/AICI/OCI/ARCHIRODON (JV)	TR-018 KUFA THIRD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$627,998.27	\$627,998.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2496	W914NS-04-D-0004-16-0002AA	CONTRACT/AICI/OCI/ARCHIRODON (JV)	TR-028 DESIGN BUILD & LIFE SUPPORT NASIRIYAH BRIDGE AND APPROACHES THI QAR	C-ROADS AND BRIDGES CONSTRUCTION	\$187,000.00	\$187,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2497	W914NS-04-D-0004-22-1	CONTRACT INTERNATIONAL INC	TP-TC-004 OPERATIONS CENTER & SECURITY FACILITIES, PORT OF UMM QSARR BASRAH GOVERNORATE	C-PORT REHAB CONSTRUCTION	\$897,791.38	\$897,791.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2498	W914NS-04-D-0004-23-0001AC	CONTRACT/AICI/OCI/ARCHIRODON (JV)	12487- TP-TC-001 ROLL ON ROLL OFF BERTH CONSTRUCTION	C-PORT REHAB CONSTRUCTION	\$32,674.28	\$32,674.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2499	W914NS-04-D-0004-24-0001AC	CONTRACT/AICI/OCI/ARCHIRODON (JV)	TR-027 AS SAMAWAH MAINTENANCE CETNER REHAB	C-RAILROAD CONSTRUCTION	\$103,771.80	\$103,771.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2500	W914NS-04-D-0004-25-0001AC	CONTRACT/AICI/OCI/ARCHIRODON (JV)	TR-030 SHALCHIYA RAILWAY YARD REHAB	C-RAILROAD CONSTRUCTION	\$210,455.12	\$202,329.77	\$8,125.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2501	W914NS-04-D-0004-26-0001AA	CONTRACT/AICI/OCI/ARCHIRODON (JV)	LIFE SUPPORT AND SECURITY	C-ROADS AND BRIDGES CONSTRUCTION	\$3,999,085.65	\$3,999,085.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2502	W914NS-04-D-0004-27-1	CONTRACT/AICI/OCI/ARCHIRODON (JV)	PC 72000 TR-102 CAO A JV DEMOBILIZATION	C-RAILROAD CONSTRUCTION	\$4,709,205.00	\$4,709,205.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2503	W914NS-04-D-0004-27-2	CONTRACT/AICI/OCI/ARCHIRODON (JV)	TR-102 CAO A JV DEMOBILIZATION	C-ROADS AND BRIDGES CONSTRUCTION	\$2,160,951.87	\$2,160,951.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2504	W914NS-04-D-0004-4-0001AA	CONTRACT/AICI/OCI/ARCHIRODON (JV)	TR-025 COMPLETION OF THE ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$110,332.20	\$110,332.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2505	W914NS-04-D-0004-5-0001AA	CONTRACT/AICI/OCI/ARCHIRODON (JV)	TR-021 SHEIK SAAD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$531,826.22	\$531,826.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2506	W914NS-04-D-0004-6-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	11872- TR-029B BASRAH THI QAR RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$443,770.99	\$443,770.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2507	W914NS-04-D-0004-7-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	11783- TR-029C MUTHANNA QADISSIYA RAILWAY SYSTEM REHABILITATION	C-RAILROAD CONSTRUCTION	\$236,260.93	\$236,260.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2508	W914NS-04-D-0004-8-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	11784- BABIL RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$124,520.38	\$124,520.38	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2509	W914NS-04-D-0004-9-0001AB	CONTRACT/AICI/OCI/ARCHIRODON (JV)	11785- TR-029E SALAH AL DIN / TAMEEM RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$604,537.35	\$604,537.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2510	W914NS-04-D-0005-1-0001A	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	LUCENT MOBILIZATION	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	\$1,243,802.00	\$1,243,802.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2511	W914NS-04-D-0005-1-1	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	LUCENT MOBILIZATION PROJECT CODE 25000	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$1,243,801.00	\$1,243,801.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2512	W914NS-04-D-0005-1-3	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$21,172.00	\$21,172.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2513	W914NS-04-D-0005-2-0001AA	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$2,538,390.00	\$2,491,696.24	\$46,693.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2514	W914NS-04-D-0005-3-1	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$16,214,642.00	\$16,202,468.14	\$12,173.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2515	W914NS-04-D-0005-4-1	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$1,432,552.00	\$1,423,366.90	\$9,185.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2516	W914NS-04-D-0005-5-0001AA	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$41,566.26	\$41,566.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2517	W914NS-04-D-0005-5-0001AB	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	TC-001 FIRST RESPONDER NETWORK REGION 5	FIRST RESPONDER NETWORK - CONSTRUCTION	\$53,259,532.74	\$51,687,978.18	\$1,571,554.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2518	W914NS-04-D-0005-6-1	LUCENT TECHNOLOGIES WORLD SERVICES, INC.	8418-LID-TC-001 FIRST RESPONDER NETWORK NATIONWIDE	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$75,265,185.22	\$74,402,831.17	\$862,354.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2519	W914NS-04-D-0006-10-0001A	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$16,660.00	\$16,660.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2520	W914NS-04-D-0006-10-0001AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$14,990.00	\$14,990.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2521	W914NS-04-D-0006-10-0001AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$59,961.00	\$59,961.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2522	W914NS-04-D-0006-10-0002AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$178,243.00	\$178,243.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2523	W914NS-04-D-0006-10-0002AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$104,493.00	\$104,493.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2524	W914NS-04-D-0006-10-0003AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$133,092.00	\$133,092.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2525	W914NS-04-D-0006-10-0003AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$732,000.00	\$732,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2526	W914NS-04-D-0006-10-0004AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$20,648.00	\$20,648.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2527	W914NS-04-D-0006-10-0004AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$67,058.43	\$67,058.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2528	W914NS-04-D-0006-10-0005AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$12,645.00	\$12,645.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2529	W914NS-04-D-0006-10-0005AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$50,580.00	\$50,580.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2530	W914NS-04-D-0006-10-0006AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$30,974.00	\$30,974.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2531	W914NS-04-D-0006-10-0006AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$123,896.00	\$123,896.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2532	W914NS-04-D-0006-10-0007AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$34,292.00	\$34,292.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2533	W914NS-04-D-0006-10-0007AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$137,169.00	\$137,169.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2534	W914NS-04-D-0006-10-0008AA	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$14,025.00	\$14,025.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2535	W914NS-04-D-0006-10-0008AB	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$56,100.00	\$56,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2536	W914NS-04-D-0006-10-1	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$706,642.00	\$473,181.33	\$233,460.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2537	W914NS-04-D-0006-10-2	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$5,941,144.00	\$5,846,093.04	\$95,050.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2538	W914NS-04-D-0006-10-3	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,047,973.43	\$3,833,650.67	\$214,322.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2539	W914NS-04-D-0006-10-4	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$635,103.72	\$621,535.43	\$13,568.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2540	W914NS-04-D-0006-10-5	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$421,498.00	\$421,498.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2541	W914NS-04-D-0006-10-6	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,032,464.00	\$1,015,893.71	\$16,570.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2542	W914NS-04-D-0006-10-7	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,143,079.00	\$1,130,958.52	\$12,120.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2543	W914NS-04-D-0006-10-8	PARSONS GLOBAL SERVICES, INC.	12960- BHN-005 MODERNIZE MATERNITY & CHILDRENS HOSPITALS - NORTH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$467,499.00	\$464,694.00	\$2,805.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2544	W914NS-04-D-0006-1-1	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,562,134.00	\$1,356,563.91	\$205,570.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2545	W914NS-04-D-0006-11-0002AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$421,818.00	\$333,627.94	\$88,190.06	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2546	W914NS-04-D-0006-11-0002AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,679,408.00	\$400,761.43	\$1,278,646.57	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2547	W914NS-04-D-0006-11-0002AC	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$364,000.00	\$36,400.00	\$327,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2548	W914NS-04-D-0006-11-0003AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$81,534.00	\$75,898.75	\$5,635.25	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2549	W914NS-04-D-0006-11-0003AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$324,681.00	\$271,146.81	\$53,534.19	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2550	W914NS-04-D-0006-1106-1106	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$131,757.14	\$131,757.14	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2551	W914NS-04-D-0006-1107-1107	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$225,853.52	\$225,853.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2552	W914NS-04-D-0006-1108-1108	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$188,390.82	\$188,390.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2553	W914NS-04-D-0006-1109-1109	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$235,997.57	\$235,997.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2554	W914NS-04-D-0006-11-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$18,749,946.41	\$7,881,642.08	\$10,868,304.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2555	W914NS-04-D-0006-1110-1110	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$294,006.78	\$294,006.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2556	W914NS-04-D-0006-1111-1111	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$195,854.30	\$195,854.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2557	W914NS-04-D-0006-1112-1112	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$348,878.30	\$348,878.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
2558	W914NS-04-D-0006-1113-1113	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$586,597.10	\$586,597.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2559	W914NS-04-D-0006-1114-1114	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$488,683.80	\$488,683.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2560	W914NS-04-D-0006-1115-1115	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$372,695.40	\$372,695.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2561	W914NS-04-D-0006-1116-1116	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$138,996.40	\$138,996.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2562	W914NS-04-D-0006-1117-1117	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$58,560.66	\$58,560.66	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2563	W914NS-04-D-0006-1118-1118	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$73,365.86	\$73,365.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2564	W914NS-04-D-0006-1119-1119	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$87,378.56	\$87,378.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2565	W914NS-04-D-0006-11-2	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$23,959,576.26	\$18,685,971.99	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2566	W914NS-04-D-0006-1121-1121	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$89,323.56	\$89,323.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2567	W914NS-04-D-0006-1122-1122	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$151,789.72	\$151,789.72	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2568	W914NS-04-D-0006-1123-1123	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$43,090.20	\$43,090.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2569	W914NS-04-D-0006-1124-1124	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$312,535.17	\$312,535.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2570	W914NS-04-D-0006-1125-1125	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$355,606.27	\$355,606.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2571	W914NS-04-D-0006-1126-1126	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$315,492.98	\$315,492.98	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2572	W914NS-04-D-0006-1127-1127	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$280,326.42	\$280,326.42	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2573	W914NS-04-D-0006-1128-1128	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$255,979.01	\$255,979.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2574	W914NS-04-D-0006-1129-1129	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$298,512.36	\$298,512.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
2575	W914NS-04-D-0006-1130-1130	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$578,235.60	\$578,235.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2576	W914NS-04-D-0006-1131-1131	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$287,953.50	\$284,953.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2577	W914NS-04-D-0006-1132-1132	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$654,180.39	\$654,180.39	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2578	W914NS-04-D-0006-1133-1133	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$191,289.60	\$191,289.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2579	W914NS-04-D-0006-1134-1134	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$363,961.36	\$363,961.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2580	W914NS-04-D-0006-1135-1135	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$260,907.75	\$260,907.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2581	W914NS-04-D-0006-1136-1136	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$295,512.30	\$295,512.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2582	W914NS-04-D-0006-1137-1137	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$375,220.30	\$375,220.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2583	W914NS-04-D-0006-1138-1138	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$414,179.52	\$414,179.52	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2584	W914NS-04-D-0006-1139-1139	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$436,682.21	\$436,682.21	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2585	W914NS-04-D-0006-11-4	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,072,338.00	\$833,572.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2586	W914NS-04-D-0006-1140-1140	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$206,439.30	\$206,439.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2587	W914NS-04-D-0006-1141-1141	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$153,582.30	\$153,582.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2588	W914NS-04-D-0006-1142-1142	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$153,882.45	\$153,882.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2589	W914NS-04-D-0006-1143-1143	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$168,605.10	\$168,605.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2590	W914NS-04-D-0006-1144-1144	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$237,810.60	\$237,810.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2591	W914NS-04-D-0006-1145-1145	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$133,966.80	\$133,966.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
2592	W914NS-04-D-0006-1146-1146	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$164,208.60	\$164,208.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2593	W914NS-04-D-0006-1147-1147	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$205,615.90	\$205,615.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2594	W914NS-04-D-0006-1148-1148	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$146,916.90	\$146,916.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2595	W914NS-04-D-0006-1149-1149	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$37,954.80	\$37,954.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2596	W914NS-04-D-0006-11-5	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,516,287.00	\$395,102.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2597	W914NS-04-D-0006-1150-1150	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$321,991.94	\$321,991.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2598	W914NS-04-D-0006-1151-1151	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$324,071.84	\$324,071.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2599	W914NS-04-D-0006-1152-1152	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$354,147.88	\$354,147.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2600	W914NS-04-D-0006-1153-1153	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$254,450.70	\$254,450.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2601	W914NS-04-D-0006-1154-1154	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$356,701.98	\$356,701.98	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2602	W914NS-04-D-0006-1155-1155	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$363,492.50	\$363,492.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2603	W914NS-04-D-0006-1-2	PARSONS GLOBAL SERVICES, INC.	MOBILIZATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,579,627.88	\$4,579,627.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2604	W914NS-04-D-0006-12-0002AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$502,135.00	\$276,172.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2605	W914NS-04-D-0006-12-0002AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,999,010.00	\$1,999,010.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2606	W914NS-04-D-0006-12-0002AC	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$468,000.00	\$371,578.57	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2607	W914NS-04-D-0006-12-0003AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$97,082.00	\$88,438.30	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2608	W914NS-04-D-0006-12-0003AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$386,564.00	\$325,221.62	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2609	W914NS-04-D-0006-12-0066AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$66,709.00	\$66,709.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2610	W914NS-04-D-0006-1206-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$230,958.71	\$230,958.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2611	W914NS-04-D-0006-1207-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$200,722.40	\$200,722.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2612	W914NS-04-D-0006-1208-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$257,411.50	\$257,411.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2613	W914NS-04-D-0006-1209-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$239,932.94	\$239,932.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2614	W914NS-04-D-0006-12-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$22,328,933.29	\$8,787,570.97	\$13,541,362.32	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2615	W914NS-04-D-0006-1210-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$423,605.84	\$423,605.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2616	W914NS-04-D-0006-1211-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$262,948.60	\$262,948.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2617	W914NS-04-D-0006-12-1204	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,259,057.00	\$266,836.00	\$992,221.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2618	W914NS-04-D-0006-12-1205	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,901,556.00	\$1,699,126.80	\$1,202,429.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2619	W914NS-04-D-0006-1212-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$266,470.30	\$266,470.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2620	W914NS-04-D-0006-1213-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$286,751.30	\$286,751.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2621	W914NS-04-D-0006-1214-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$233,511.71	\$233,511.71	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2622	W914NS-04-D-0006-1215-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$206,474.12	\$206,474.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2623	W914NS-04-D-0006-1216-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$257,806.18	\$257,806.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2624	W914NS-04-D-0006-1217-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$189,175.68	\$189,175.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2625	W914NS-04-D-0006-1218-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$224,671.87	\$224,671.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2626	W914NS-04-D-0006-1219-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$144,208.56	\$144,208.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2627	W914NS-04-D-0006-12-2	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$27,690,296.75	\$20,222,795.60	\$7,467,501.15	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2628	W914NS-04-D-0006-1220-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$117,969.11	\$117,969.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2629	W914NS-04-D-0006-1221-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$176,063.01	\$176,063.01	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2630	W914NS-04-D-0006-1222-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$157,218.18	\$157,218.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2631	W914NS-04-D-0006-1223-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$132,476.69	\$132,476.69	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2632	W914NS-04-D-0006-1224-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$131,956.46	\$131,956.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2633	W914NS-04-D-0006-1225-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$219,165.73	\$219,165.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2634	W914NS-04-D-0006-1226-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$191,156.27	\$191,156.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2635	W914NS-04-D-0006-1227-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$255,639.72	\$255,639.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2636	W914NS-04-D-0006-1228-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$471,004.68	\$471,004.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2637	W914NS-04-D-0006-1229-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$99,998.82	\$99,998.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2638	W914NS-04-D-0006-1230-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$323,918.90	\$323,918.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2639	W914NS-04-D-0006-1231-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$44,275.00	\$44,275.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2640	W914NS-04-D-0006-1232-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$191,080.32	\$191,080.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2641	W914NS-04-D-0006-1233-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$97,975.66	\$97,975.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2642	W914NS-04-D-0006-1234-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$234,527.09	\$234,527.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2643	W914NS-04-D-0006-1235-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$135,009.49	\$135,009.49	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2644	W914NS-04-D-0006-1236-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$190,477.13	\$190,477.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2645	W914NS-04-D-0006-1237-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$194,471.39	\$194,471.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
2646	W914NS-04-D-0006-1238-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$468,505.57	\$468,505.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2647	W914NS-04-D-0006-1239-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$341,031.11	\$341,031.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2648	W914NS-04-D-0006-1240-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$432,556.97	\$432,556.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2649	W914NS-04-D-0006-1241-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$281,955.18	\$281,955.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2650	W914NS-04-D-0006-1242-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$261,750.56	\$261,750.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2651	W914NS-04-D-0006-1243-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$273,071.29	\$273,071.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2652	W914NS-04-D-0006-1244-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$258,867.15	\$258,867.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2653	W914NS-04-D-0006-1245-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$371,806.46	\$371,806.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2654	W914NS-04-D-0006-1246-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$276,088.54	\$276,088.54	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2655	W914NS-04-D-0006-1247-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$362,314.75	\$362,314.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2656	W914NS-04-D-0006-1248-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$288,154.73	\$288,154.73	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2657	W914NS-04-D-0006-1249-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$112,317.76	\$112,317.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2658	W914NS-04-D-0006-1250-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$210,953.72	\$210,953.72	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2659	W914NS-04-D-0006-1251-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$176,964.40	\$176,964.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2660	W914NS-04-D-0006-1252-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$177,229.75	\$177,229.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2661	W914NS-04-D-0006-1253-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$211,329.32	\$211,329.32	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2662	W914NS-04-D-0006-1254-0001PH	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$232,898.93	\$232,898.93	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2663	W914NS-04-D-0006-1255-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$175,946.23	\$175,946.23	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2664	W914NS-04-D-0006-1256-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$216,166.56	\$216,166.56	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2665	W914NS-04-D-0006-1257-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$133,790.40	\$133,790.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2666	W914NS-04-D-0006-1258-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$236,755.55	\$236,755.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2667	W914NS-04-D-0006-1259-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$173,342.57	\$173,342.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2668	W914NS-04-D-0006-1260-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$142,579.37	\$142,579.37	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2669	W914NS-04-D-0006-1261-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$301,484.23	\$301,484.23	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2670	W914NS-04-D-0006-1262-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$217,847.09	\$217,847.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2671	W914NS-04-D-0006-1263-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$204,882.55	\$204,882.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2672	W914NS-04-D-0006-1264-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$110,972.35	\$110,972.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2673	W914NS-04-D-0006-1265-1	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$171,195.58	\$171,195.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2674	W914NS-04-D-0006-12-66	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,161,597.00	\$1,161,597.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2675	W914NS-04-D-0006-13-0001AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$86,175.00	\$43,087.00	\$43,088.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2676	W914NS-04-D-0006-13-0001AC	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$344,699.00	\$273,450.13	\$71,248.87	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2677	W914NS-04-D-0006-13-0003AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$74,870.00	\$37,432.00	\$37,438.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2678	W914NS-04-D-0006-13-0003AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$299,480.00	\$126,881.68	\$172,598.32	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2679	W914NS-04-D-0006-13-0005AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$154,689.00	\$79,689.00	\$75,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2680	W914NS-04-D-0006-13-0005AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 CONTINGENCY MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$618,757.00	\$0.00	\$618,757.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2681	W914NS-04-D-0006-13-1	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,241,022.00	\$2,234,239.96	\$6,782.04	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2682	W914NS-04-D-0006-13-3	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,495,670.00	\$2,443,862.62	\$51,807.38	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2683	W914NS-04-D-0006-13-5	PARSONS GLOBAL SERVICES, INC.	12147- BH5-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,095,323.00	\$3,001,030.89	\$1,094,292.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2684	W914NS-04-D-0006-14-1	PARSONS GLOBAL SERVICES, INC.	*URI#28376* CLOSE OUT SUPPORT TO # 0014	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,020,774.00	\$889,201.36	\$2,131,572.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2685	W914NS-04-D-0006-2-0001AA	PARSONS GLOBAL SERVICES, INC.	BP-001: OPT 2 MINISTRY OF INDUSTRY AND MINERALS RENOVATION STRUCTURAL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$8,865,549.80	\$8,258,376.52	\$607,173.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2686	W914NS-04-D-0006-3-0001AA	PARSONS GLOBAL SERVICES, INC.	11399- MINISTRY OF HEALTH RENOVATE/ REHABILITATE IBN AL BALADI HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$8,208,476.12	\$7,883,093.32	\$325,382.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2687	W914NS-04-D-0006-3-0001AB	PARSONS GLOBAL SERVICES, INC.	11399- MINISTRY OF HEALTH RENOVATE/ REHABILITATE IBN AL BALADI HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,815,193.88	\$1,062,043.15	\$753,150.73	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2688	W914NS-04-D-0006-3-1	PARSONS GLOBAL SERVICES, INC.	11399- MINISTRY OF HEALTH RENOVATE/ REHABILITATE IBN AL BALADI HOSPITAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$370,257.00	\$370,257.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2689	W914NS-04-D-0006-4-0001AA	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,113,993.00	\$1,355,104.67	\$758,888.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2690	W914NS-04-D-0006-4-0001AB	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$256,632.36	\$256,632.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2691	W914NS-04-D-0006-4-0001XX	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$7,854,216.52	\$7,464,912.25	\$389,304.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2692	W914NS-04-D-0006-4-0002AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$308,967.21	\$308,967.21	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2693	W914NS-04-D-0006-4-0002AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$974,757.39	\$974,757.39	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2694	W914NS-04-D-0006-4-0002AC	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$204,521.00	\$204,521.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2695	W914NS-04-D-0006-4-0003A	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$57,893.00	\$57,893.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2696	W914NS-04-D-0006-4-0003AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$86,463.69	\$86,463.69	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2697	W914NS-04-D-0006-4-0006AA	PARSONS GLOBAL SERVICES, INC.	*URI#11715* ADMINISTRATIVE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,619,683.76	\$1,619,683.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2698	W914NS-04-D-0006-4-0049AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$12,153.00	\$12,153.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2699	W914NS-04-D-0006-4-0049AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$229.00	\$229.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2700	W914NS-04-D-0006-406-6	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$364,971.81	\$364,971.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2701	W914NS-04-D-0006-407-7	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$174,588.30	\$174,588.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2702	W914NS-04-D-0006-408-8	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$428,123.48	\$428,123.48	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2703	W914NS-04-D-0006-409-9	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$213,979.50	\$213,979.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2704	W914NS-04-D-0006-410-10	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$198,155.30	\$198,155.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2705	W914NS-04-D-0006-411-11	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$367,483.18	\$367,483.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
2706	W914NS-04-D-0006-412-12	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$117,434.70	\$117,434.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2707	W914NS-04-D-0006-413-13	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$120,541.70	\$120,541.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2708	W914NS-04-D-0006-414-14	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$381,142.89	\$381,142.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2709	W914NS-04-D-0006-415-15	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$259,521.55	\$259,521.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2710	W914NS-04-D-0006-416-16	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$381,440.76	\$381,440.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2711	W914NS-04-D-0006-417-17	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$316,918.52	\$316,918.52	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2712	W914NS-04-D-0006-418-18	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$407,092.66	\$407,092.66	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2713	W914NS-04-D-0006-419-19	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$53,147.17	\$53,147.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2714	W914NS-04-D-0006-4-2	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$19,505,423.25	\$14,658,938.72	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2715	W914NS-04-D-0006-420-20	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$296,038.38	\$296,038.38	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2716	W914NS-04-D-0006-421-21	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$318,620.18	\$318,620.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2717	W914NS-04-D-0006-422-22	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$73,001.31	\$73,001.31	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2718	W914NS-04-D-0006-423-23	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$260,363.74	\$260,363.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2719	W914NS-04-D-0006-424-24	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$193,923.83	\$193,923.83	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2720	W914NS-04-D-0006-426-26	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$318,957.67	\$318,957.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2721	W914NS-04-D-0006-427-27	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$237,001.88	\$237,001.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2722	W914NS-04-D-0006-428-28	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$306,480.88	\$306,480.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
2723	W914NS-04-D-0006-429-29	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$302,037.82	\$302,037.82	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2724	W914NS-04-D-0006-4-3	PARSONS GLOBAL SERVICES, INC.	92000 D2 - PRIMARY CARE AND MATERNITY CHILD CARES EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,038,032.00	\$1,976,976.19	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2725	W914NS-04-D-0006-430-30	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$254,727.81	\$254,727.81	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2726	W914NS-04-D-0006-431-31	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$386,659.58	\$386,659.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2727	W914NS-04-D-0006-432-32	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$281,311.33	\$281,311.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2728	W914NS-04-D-0006-433-33	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$157,706.12	\$157,706.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2729	W914NS-04-D-0006-434-34	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$284,671.78	\$284,671.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2730	W914NS-04-D-0006-435-35	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$210,695.39	\$210,695.39	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2731	W914NS-04-D-0006-436-436	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$386,305.08	\$386,305.08	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2732	W914NS-04-D-0006-437-37	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$255,601.46	\$255,601.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2733	W914NS-04-D-0006-438-38	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$407,914.44	\$407,914.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2734	W914NS-04-D-0006-439-39	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$304,773.18	\$304,773.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2735	W914NS-04-D-0006-4-4	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$808,181.00	\$699,864.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2736	W914NS-04-D-0006-440-40	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$312,260.35	\$312,260.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2737	W914NS-04-D-0006-441-41	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$245,182.36	\$245,182.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2738	W914NS-04-D-0006-443-43	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$382,411.04	\$382,411.04	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2739	W914NS-04-D-0006-444-44	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$333,408.92	\$333,408.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2740	W914NS-04-D-0006-445-45	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$161,013.60	\$161,013.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2741	W914NS-04-D-0006-446-46	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$370,879.67	\$370,879.67	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2742	W914NS-04-D-0006-4-47	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$192,161.22	\$0.00	\$192,161.22	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2743	W914NS-04-D-0006-4-48	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$87,156.00	\$6,372.80	\$80,783.20	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2744	W914NS-04-D-0006-4-49	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$941,144.78	\$941,144.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2745	W914NS-04-D-0006-4-5	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$851,568.00	\$369,953.39	\$481,614.61	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2746	W914NS-04-D-0006-4-51	PARSONS GLOBAL SERVICES, INC.	*URI#11715* ADMINISTRATIVE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$894,279.70	\$0.00	\$894,279.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2747	W914NS-04-D-0006-47-0047AA	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$2,286.00	\$2,286.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2748	W914NS-04-D-0006-47-0047AC	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$7,800.00	\$7,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2749	W914NS-04-D-0006-47-0048AB	PARSONS GLOBAL SERVICES, INC.	92000D1 EQPT FOR HEALTH/MATERNITY CTRS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$342.00	\$342.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2750	W914NS-04-D-0006-5-0001AA	PARSONS GLOBAL SERVICES, INC.	11732- BP-001: OPT3 MINISTRY OF EDUCATION & HIGHER EDUCATION HQS COMPLEX RENOVATE BULDINGS ASSOCIATED WITH COMPLEX AMS 72000 PC 81000	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,486,587.12	\$1,187,574.66	\$299,012.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2751	W914NS-04-D-0006-6-0001AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$698,433.00	\$695,134.93	\$3,298.07	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2752	W914NS-04-D-0006-6-0001AC	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$20,953.00	\$20,953.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2753	W914NS-04-D-0006-6-0001AD	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$63,423.00	\$57,381.14	\$6,041.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2754	W914NS-04-D-0006-6-0003AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$245,611.00	\$245,611.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2755	W914NS-04-D-0006-6-0003AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$743,060.00	\$508,320.00	\$234,740.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2756	W914NS-04-D-0006-6-0005AA	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$241,339.00	\$241,339.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2757	W914NS-04-D-0006-6-0005AB	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$730,188.00	\$497,680.00	\$232,508.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2758	W914NS-04-D-0006-6-0006AB	PARSONS GLOBAL SERVICES, INC.	*URI#12147* ADMINISTRATIVE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$46,026.00	\$0.00	\$46,026.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2759	W914NS-04-D-0006-6-0006AC	PARSONS GLOBAL SERVICES, INC.	*URI#12147* ADMINISTRATIVE SUPPORT	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$115,566.00	\$0.00	\$115,566.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2760	W914NS-04-D-0006-603-1	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,011.72	\$3,011.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2761	W914NS-04-D-0006-605-1	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$72,616.72	\$72,616.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2762	W914NS-04-D-0006-6-1	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,547,397.81	\$2,065,106.64	\$1,482,291.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2763	W914NS-04-D-0006-6-3	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$5,887,351.40	\$5,887,351.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2764	W914NS-04-D-0006-6-5	PARSONS GLOBAL SERVICES, INC.	12147- BHS-004 MODERNIZE MATERNITY AND PEDIATRIC HOSPITALS - SOUTHERN HOSPITALS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,708,630.14	\$4,580,281.43	\$128,348.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2765	W914NS-04-D-0006-7-0001AA	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,861,000.00	\$3,861,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2766	W914NS-04-D-0006-7-0001AB	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$27,500,000.00	\$27,500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2767	W914NS-04-D-0006-7-0001AC	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,248,972.00	\$1,248,972.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2768	W914NS-04-D-0006-7-0001AD	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$37,842,401.28	\$37,204,894.83	\$637,506.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2769	W914NS-04-D-0006-7-0001AE	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,427,678.00	\$728,963.39	\$698,714.61	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2770	W914NS-04-D-0006-7-0001AF	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,709,120.00	\$604,483.05	\$1,104,636.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2771	W914NS-04-D-0006-7-0001AG	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,183,237.00	\$368,685.04	\$814,551.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2772	W914NS-04-D-0006-7-0001AH	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$687,500.00	\$156,538.00	\$530,962.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2773	W914NS-04-D-0006-7-0001AJ	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$14,685,614.00	\$13,375,626.55	\$1,309,987.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2774	W914NS-04-D-0006-7-0001AK	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,964,252.90	\$2,817,687.00	\$146,565.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2775	W914NS-04-D-0006-7-0001AL	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$7,264,653.59	\$6,431,915.80	\$832,737.79	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2776	W914NS-04-D-0006-7-1	PARSONS GLOBAL SERVICES, INC.	ADMIN TASK ORDER 0007 TO CONT #W914NS-04-D-0006	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$13,200,000.00	\$13,200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2777	W914NS-04-D-0006-7-2	PARSONS GLOBAL SERVICES, INC.	11715- BH006 MINISTRY OF HEALTH DESIGN AND CONSTRUCT PRIMARY HEALTHCARE CENTERS THROUGHOUT THE 18 GOVERNORATES OF IRAQ PC 90000 AMS 081000	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,214,356.04	\$4,214,356.04	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2778	W914NS-04-D-0006-8-0001AA	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$125,015.00	\$125,015.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2779	W914NS-04-D-0006-8-0001AB	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$414,400.29	\$270,794.40	\$143,605.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2780	W914NS-04-D-0006-8-0002AA	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$193,411.00	\$193,374.00	\$37.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2781	W914NS-04-D-0006-8-0002AB	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$307,331.00	\$307,331.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2782	W914NS-04-D-0006-8-0003AA	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$7,937.00	\$5,240.00	\$2,697.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2783	W914NS-04-D-0006-8-0003AB	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$31,747.00	\$12,611.00	\$19,136.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2784	W914NS-04-D-0006-8-0004AA	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$25,944.00	\$25,944.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2785	W914NS-04-D-0006-8-0004AB	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$103,777.00	\$41,225.00	\$62,552.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2786	W914NS-04-D-0006-801-1	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$157,775.99	\$157,775.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2787	W914NS-04-D-0006-802-1	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$26,173.59	\$26,173.59	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2788	W914NS-04-D-0006-803-1	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$110,968.80	\$110,968.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2789	W914NS-04-D-0006-804-1	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$17,843.54	\$17,843.54	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2790	W914NS-04-D-0006-8-1	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,774,176.82	\$3,512,506.61	\$1,261,670.21	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2791	W914NS-04-D-0006-8-2	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$4,419,662.31	\$4,419,662.31	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2792	W914NS-04-D-0006-8-3	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$153,592.20	\$148,608.64	\$4,983.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2793	W914NS-04-D-0006-8-4	PARSONS GLOBAL SERVICES, INC.	BHN-008 MODERNIZE SO CENTRAL HOSPITALS CONSTRUCTION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$846,966.46	\$779,574.71	\$67,391.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2794	W914NS-04-D-0006-9-0001AA	PARSONS GLOBAL SERVICES, INC.	13505 BHN-007 MODERNIZE MATERNITY HOSPITALS NORTH CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$132,332.00	\$127,523.00	\$4,809.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2795	W914NS-04-D-0006-9-0001AB	PARSONS GLOBAL SERVICES, INC.	13505 BHN-007 MODERNIZE MATERNITY HOSPITALS NORTH CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$529,328.00	\$389,910.68	\$139,417.32	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2796	W914NS-04-D-0006-9-1	PARSONS GLOBAL SERVICES, INC.	13505 BHN-007 MODERNIZE MATERNITY HOSPITALS NORTH CENTRAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,901,114.00	\$3,020,478.91	\$880,635.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2797	W914NS-04-D-0007-10-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	11503 WR-007 KUT BETERA RECLAMATION PROJECT	C-IRRIGATION AND DRAINAGE SYSTEMS CONSTRUCTION	\$6,161,641.00	\$6,137,750.83	\$23,890.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2798	W914NS-04-D-0007-11-2	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	11553 - WR-002 EASTERN EUPHRATES DRAIN	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$6,016,497.00	\$5,419,925.54	\$596,571.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2799	W914NS-04-D-0007-1-2	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	MOBILIZATION COSTS FOR WATER NORTH	C-POTABLE WATER CONSTRUCTION	\$2,101,731.66	\$2,101,731.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2800	W914NS-04-D-0007-12-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	WR-015 NASSIRIYA DRAINAGE PUMPING STATION	C-PUMP STATIONS AND GENERATORS CONSTRUCTION	\$78,774,076.00	\$43,493,692.15	\$35,280,383.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2801	W914NS-04-D-0007-12-2	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#13629* WR-008-1 BASRA/UMM QASR WATER SUPPLY	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	\$8,277,167.00	\$21,958.81	\$8,255,208.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2802	W914NS-04-D-0007-13-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$38,480.00	\$13,653.70	\$24,826.30	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2803	W914NS-04-D-0007-13-10	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#38789* PROCUREMENT KARBALA PUMPS & VEATCH	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$1,900,000.00	\$0.00	\$1,900,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2804	W914NS-04-D-0007-13-11	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#23179* WIBV CONTRACT	NC-DAMS NON-CONSTRUCTION	\$2,096,919.85	\$0.00	\$2,096,919.85	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2805	W914NS-04-D-0007-13-2	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#23570* RAMADI BARRAGE (PROCUREMENT)	NC-DAMS NON-CONSTRUCTION	\$9,961,520.00	\$26,052.92	\$9,935,467.08	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2806	W914NS-04-D-0007-13-3	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#23571* PC 67000 WR-022 ADHAIM DAM EQUIPMENT PROCUREMENT NON-CONSTRUCTION	NC-DAMS NON-CONSTRUCTION	\$10,000,000.00	\$58,162.45	\$9,941,837.55	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2807	W914NS-04-D-0007-13-4	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#28626* 60000 POTABLE WATER LABORATORY EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	\$1,900,000.00	\$2,546.65	\$1,897,453.35	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2808	W914NS-04-D-0007-13-5	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI# 28636* 62000 SEWERAGE LABORATORY EQUIPMENT	NC-SEWAGE NON-CONSTRUCTION	\$866,000.00	\$3,986.03	\$862,013.97	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2809	W914NS-04-D-0007-13-7	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#13629* EQUIPMENT PURCHASE. WATER RESOURCES TESTING LAB MATERIALS, EQUIPMENT AND SUPPLIES	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	\$382,655.00	\$0.00	\$382,655.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2810	W914NS-04-D-0007-13-8	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#29140* MISCELLANEOUS MWR MATERIAL PROCUREMENT	NC-UMM QASR TO BASRA WATER PIPELINE SUSTAINMENT NON-CONSTR	\$1,000,000.00	\$0.00	\$1,000,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2811	W914NS-04-D-0007-13-9	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$2,602,926.00	\$0.00	\$2,602,926.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2812	W914NS-04-D-0007-14-1	WASHINGTON GROUP INTERNATIONAL	*URI#29241* SADR CITY R3 WTP ASSESSMENT	C-POTABLE WATER CONSTRUCTION	\$300,000.00	\$170,194.10	\$129,805.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2813	W914NS-04-D-0007-16-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#29623* SADR CITY R3 WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$6,950,000.00	\$363,551.77	\$6,586,448.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2814	W914NS-04-D-0007-17-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	*URI#29276* ENGINEERING DESIGN SERVICES	C-SEWAGE CONSTRUCTION	\$500,000.00	\$190,792.56	\$309,207.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2815	W914NS-04-D-0007-4-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	WR-010 RESTORATION OF THE WEIR CAPACITY TO ENSURE ADEQUATE FLOWS FOR IRRIGATION	C-DAMS CONSTRUCTION	\$3,828,462.00	\$3,777,164.55	\$51,297.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2816	W914NS-04-D-0007-6-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	13399- WR-012 RAMADI BARRAGE COMPLEX	C-DAMS CONSTRUCTION	\$2,721,113.00	\$2,664,003.71	\$57,109.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2817	W914NS-04-D-0007-7-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	1445- WR-022 ADHAIM DAM REHABILITATION	C-DAMS CONSTRUCTION	\$3,371,225.00	\$3,319,715.27	\$51,509.73	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2818	W914NS-04-D-0007-8-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	11679- WR-003 MOSUL DAM REHABILITATION	C-DAMS CONSTRUCTION	\$5,381,826.00	\$5,159,917.11	\$221,908.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2819	W914NS-04-D-0007-9-1	WASHINGTON INTERNATIONAL/ BLACK & VEATCH	11680 WR-008-1 BASRAH/UMM QASR WATER SUPPLY	C-UMM QASR TO BASRA WATER PIPELINE CONSTRUCTION	\$15,600,000.00	\$13,151,316.28	\$2,448,683.72	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2820	W914NS-04-D-0008-10-1	FLUORAMEC, LLC	13409- NC-001 WATER CONSERVATION AND NETWORK REPAIR	C-WATER CONSERVATION CONSTRUCTION	\$19,085,229.17	\$19,085,229.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2821	W914NS-04-D-0008-10-2	FLUORAMEC, LLC	60000B1 CAPACITY DEVELOPMENT WATER CONSERVATION & NETWORK REPAIR PROGRAM: 14 CITY PROJECTS	NC-POTABLE WATER NON-CONSTRUCTION	\$31,171,312.83	\$29,803,540.88	\$1,367,771.95	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2822	W914NS-04-D-0008-10-3	FLUORAMEC, LLC	60000E1 CAPACITY DEVELOPMENT MMPW QUICK START TRAINING	NC-POTABLE WATER NON-CONSTRUCTION	\$750,000.00	\$0.00	\$750,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2823	W914NS-04-D-0008-1-1	FLUORAMEC, LLC	MOBILIZATION WATER NORTH	C-POTABLE WATER CONSTRUCTION	\$1,517,108.10	\$1,516,534.34	\$573.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2824	W914NS-04-D-0008-11-1	FLUORAMEC, LLC	PW-091A, 17746, MMPW MANAGEMENT SYSTEM	C-POTABLE WATER CONSTRUCTION	\$14,499,568.00	\$14,246,189.46	\$253,378.54	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2825	W914NS-04-D-0008-11-2	FLUORAMEC, LLC	*URI#25128* P/C 60000 O&M SUPPORT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$9,419,445.00	\$3,261,519.75	\$6,157,925.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2826	W914NS-04-D-0008-11-3	FLUORAMEC, LLC	*URI#25130* WATER SECTOR SUSTAINMENT PROGRAM - O&M SUPPORT	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$2,000,000.00	\$0.00	\$2,000,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2827	W914NS-04-D-0008-11-4	FLUORAMEC, LLC	PW-091A, 17746, MMPW MANAGEMENT SYSTEM	C-POTABLE WATER CONSTRUCTION	\$10,000,000.00	\$2,463,741.16	\$7,536,258.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2828	W914NS-04-D-0008-12-1	FLUORAMEC, LLC	PW-062 URI 13697 DUKAN-SULEMANIAH WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$4,102,256.00	\$3,707,580.03	\$394,675.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2829	W914NS-04-D-0008-2-1	FLUORAMEC, LLC	ERBIL CITY-IFRAZ WATER PROJECT, TASK ORDER 0002, PROJECT ID NO. UDARH002, PUBLIC WORKS (PW) 002	C-POTABLE WATER CONSTRUCTION	\$192,019,281.00	\$173,493,279.00	\$18,526,002.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2830	W914NS-04-D-0008-2-2	FLUORAMEC, LLC	3579- PW-002 ERBIL CITY-IFRAZ WATER PROJECT, TASK ORDER 0002, PROJECT ID NO. UDARH002, PUBLIC WORKS (PW) 002	C-POTABLE WATER CONSTRUCTION	\$860,587.00	\$0.00	\$860,587.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2831	W914NS-04-D-0008-2-3	FLUORAMEC, LLC	ERBIL CITY-IFRAZ WATER PROJECT, TASK ORDER 0002, PROJECT ID NO. UDARH002, PUBLIC WORKS (PW) 002	C-POTABLE WATER CONSTRUCTION	\$860,587.00	\$0.00	\$860,587.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2832	W914NS-04-D-0008-3-3	FLUORAMEC, LLC	PW-006 HALABJA WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$1,900,000.00	\$1,873,365.82	\$26,634.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2833	W914NS-04-D-0008-4-4	FLUORAMEC, LLC	PW-007 BALAD ROOZ WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$42,809,646.00	\$39,075,118.56	\$3,734,527.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2834	W914NS-04-D-0008-8-1	FLUORAMEC, LLC	SS-011 FALLUJA SEWERAGE NETWORK SYSTEM	C-SEWAGE CONSTRUCTION	\$20,421,334.48	\$18,503,060.09	\$1,918,274.39	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2835	W914NS-04-D-0008-9-1	FLUORAMEC, LLC	PW-005 REPLACE WORN OUT ELECTRICAL & MECHANICAL EQUIPMENT AT EXISTING WATER TREATMENT PLANT.	C-POTABLE WATER CONSTRUCTION	\$22,400,000.00	\$21,295,134.81	\$1,104,865.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2836	W914NS-04-D-0009-10-0001AC	PARSONS GLOBAL SERVICES, INC.	11982- SJ-010 AR AR CLASS A POINT OF ENTRY PC 11000 AMS CODE 011300	C-BORDER ENFORCEMENT CONSTRUCTION	\$3,047,308.61	\$3,047,308.61	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2837	W914NS-04-D-0009-1-0001AA	PARSONS GLOBAL SERVICES, INC.	TO-001 MOBILIZATION TASK ORDER	FACILITIES REPAIR IRAQ	\$3,735,183.00	\$3,735,183.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2838	W914NS-04-D-0009-10-2	PARSONS GLOBAL SERVICES, INC.	11982- SJ-010 AR AR CLASS A POINT OF ENTRY PC 11000 AMS CODE 011300	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$71,252.39	\$0.00	\$71,252.39	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2839	W914NS-04-D-0009-11-0001AC	PARSONS GLOBAL SERVICES, INC.	11991- SJ-012 SAWFAN CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$2,761,293.86	\$2,761,293.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2840	W914NS-04-D-0009-11-2	PARSONS GLOBAL SERVICES, INC.	11991- SJ-012 SAWFAN CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$58,539.14	\$0.00	\$58,539.14	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2841	W914NS-04-D-0009-12-0001AC	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,753,821.82	\$1,753,821.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2842	W914NS-04-D-0009-12-2	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$99,568.18	\$0.00	\$99,568.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2843	W914NS-04-D-0009-12-3	PARSONS GLOBAL SERVICES, INC.	11995- SJ-013 RABEA'A CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$349,331.00	\$0.00	\$349,331.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2844	W914NS-04-D-0009-13-0001AC	PARSONS GLOBAL SERVICES, INC.	11996- SJ-014 HAJ ORMERAN CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$142,924.00	\$142,924.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2845	W914NS-04-D-0009-14-0001AD	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTER-TERRORISM TRAINING FACILITY	C-POLICE ASSISTANCE CONSTRUCTION	\$7,601,774.22	\$7,601,774.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2846	W914NS-04-D-0009-14-0001AE	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTER-TERRORISM TRAINING FACILITY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$57,553.78	\$2,075.00	\$55,478.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2847	W914NS-04-D-0009-14-0002A	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTER-TERRORISM TRAINING FACILITY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$924,779.50	\$0.00	\$924,779.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2848	W914NS-04-D-0009-14-2	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTER-TERRORISM TRAINING FACILITY	C-POLICE ASSISTANCE CONSTRUCTION	\$241,913.50	\$241,913.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2849	W914NS-04-D-0009-14-3	PARSONS GLOBAL SERVICES, INC.	12067- SJ-033 NATIONAL IPS COUNTER-TERRORISM TRAINING FACILITY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$51,154.40	\$0.00	\$51,154.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2850	W914NS-04-D-0009-16-0001AH	PARSONS GLOBAL SERVICES, INC.	11726- SJ-001 NATIONAL FIRE/CIVIL DEFENSE ACADEMY	C-PUBLIC SAFETY CONSTRUCTION	\$893,844.00	\$487,325.88	\$406,518.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2851	W914NS-04-D-0009-17-0001AJ	PARSONS GLOBAL SERVICES, INC.	12059- SJ-027 NORTH REGIONAL POLICE HEADQUARTERS AND JCC	FACILITIES REPAIR IRAQ	\$105,093.00	\$105,093.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2852	W914NS-04-D-0009-18-0001AJ	PARSONS GLOBAL SERVICES, INC.	12062- SJ-028 NORTH REGIONAL POLICE HEADQUARTERS	FACILITIES REPAIR IRAQ	\$71,344.00	\$71,344.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2853	W914NS-04-D-0009-19-0001AJ	PARSONS GLOBAL SERVICES, INC.	12058- SJ-029 CENTRAL REGIONAL HEADQUARTERS AND JCC	FACILITIES REPAIR IRAQ	\$308,033.91	\$308,033.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2854	W914NS-04-D-0009-20-0001AJ	PARSONS GLOBAL SERVICES, INC.	12188- SJ-037 SOUTH JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	\$65,434.00	\$65,434.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2855	W914NS-04-D-0009-2-1	PARSONS GLOBAL SERVICES, INC.	SJ-003 REHABILITATION OF EXISTING CIVIL DEFENSE HQ	C-PUBLIC SAFETY CONSTRUCTION	\$3,000,064.00	\$2,981,687.89	\$18,376.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2856	W914NS-04-D-0009-21-0001AJ	PARSONS GLOBAL SERVICES, INC.	12685- SJ-022 GRD NORTH FIRE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	\$3,602,479.00	\$3,392,594.86	\$209,884.14	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2857	W914NS-04-D-0009-22-0001AJ	PARSONS GLOBAL SERVICES, INC.	12688- SJ-024 GRD CENTRAL FIRE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	\$2,831,349.00	\$1,937,892.42	\$893,456.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2858	W914NS-04-D-0009-23-0001AJ	PARSONS GLOBAL SERVICES, INC.	12061- SJ-030 CENTRAL REGIONAL POLICE HEADQUARTERS	FACILITIES REPAIR IRAQ	\$239,059.00	\$239,059.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2859	W914NS-04-D-0009-24-0001AJ	PARSONS GLOBAL SERVICES, INC.	12060 - -SJ-031 SOTH REGIONAL POLICE HQ & JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	\$49,787.00	\$49,787.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2860	W914NS-04-D-0009-25-0001AJ	PARSONS GLOBAL SERVICES, INC.	12635 - SJ-032 SOUTH REGIONAL POLICE HEADQUARTERS	FACILITIES REPAIR IRAQ	\$43,451.00	\$43,451.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2861	W914NS-04-D-0009-26-0001AJ	PARSONS GLOBAL SERVICES, INC.	12055 - SJ-034 NORTH JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	\$42,287.00	\$42,287.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2862	W914NS-04-D-0009-27-0001AJ	PARSONS GLOBAL SERVICES, INC.	12636 - SJ-036 SOUTH JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	\$71,344.00	\$71,344.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2863	W914NS-04-D-0009-28-0001AJ	PARSONS GLOBAL SERVICES, INC.	12961- SJ-026 GRD SOUTH FIRE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	\$5,040,107.00	\$4,356,216.26	\$683,890.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2864	W914NS-04-D-0009-30-0001AJ	PARSONS GLOBAL SERVICES, INC.	12054 - SJ-035 CENTRAL JOINT COORDINATION CENTER	FACILITIES REPAIR IRAQ	\$48,691.00	\$48,691.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2865	W914NS-04-D-0009-3-1	PARSONS GLOBAL SERVICES, INC.	SJ-006 CONSTRUCT/RENOVATE 19 BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$9,406,406.53	\$9,406,406.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2866	W914NS-04-D-0009-31-0001AD	PARSONS GLOBAL SERVICES, INC.	12924- SJ-044 MOSUL PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$1,197,891.00	\$1,197,891.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2867	W914NS-04-D-0009-3-2	PARSONS GLOBAL SERVICES, INC.	SJ-006 CONSTRUCT/RENOVATE 19 BORDER POSTS	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$156,920.47	\$0.00	\$156,920.47	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2868	W914NS-04-D-0009-32-0001AC	PARSONS GLOBAL SERVICES, INC.	12681- SJ-040 GRD CENTRAL CLASS A POINTS OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$2,559,418.87	\$2,559,418.87	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2869	W914NS-04-D-0009-32-2	PARSONS GLOBAL SERVICES, INC.	12681- SJ-040 GRD CENTRAL CLASS A POINTS OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$164,250.13	\$0.00	\$164,250.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2870	W914NS-04-D-0009-33-0001AC	PARSONS GLOBAL SERVICES, INC.	12681- SJ-039 GRD NORTH CLASS A POINTS OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$230,413.00	\$230,413.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2871	W914NS-04-D-0009-34-1	PARSONS GLOBAL SERVICES, INC.	SJ-043 GRD SOUTH CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$16,937,523.79	\$16,937,523.79	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2872	W914NS-04-D-0009-34-2	PARSONS GLOBAL SERVICES, INC.	SJ-043 GRD SOUTH CLASS C BORDER POSTS	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$104,086.21	\$3,092.00	\$100,994.21	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2873	W914NS-04-D-0009-35-1	PARSONS GLOBAL SERVICES, INC.	SJ-025 GRD SOUTH FIRE STATIONS - NEW	FACILITIES REPAIR IRAQ	\$1,128,746.00	\$717,467.52	\$411,278.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2874	W914NS-04-D-0009-36-1	PARSONS GLOBAL SERVICES, INC.	SJ-038 GRD NORTH CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$36,682,676.02	\$36,682,676.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2875	W914NS-04-D-0009-36-2	PARSONS GLOBAL SERVICES, INC.	SJ-038 GRD NORTH CLASS C BORDER POSTS	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$897,741.98	\$44,640.16	\$853,101.82	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2876	W914NS-04-D-0009-37-1	PARSONS GLOBAL SERVICES, INC.	SJ-059 ROAD IMPROVMENTS FOR GRD NORTH CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$98,195.00	\$98,195.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2877	W914NS-04-D-0009-38-1	PARSONS GLOBAL SERVICES, INC.	SJ-060 ROAD IMPROVEMENTS FOR GRD SOUTH CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$87,703.00	\$87,703.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2878	W914NS-04-D-0009-39-0001AJ	PARSONS GLOBAL SERVICES, INC.	12684- SJ-021- GRD NORTH FIRE STATIONS	FACILITIES REPAIR IRAQ	\$1,777,968.00	\$1,301,607.46	\$476,360.54	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2879	W914NS-04-D-0009-4-1	PARSONS GLOBAL SERVICES, INC.	SJ-007 REHAB ZURBATIA CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$395,056.00	\$395,056.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2880	W914NS-04-D-0009-41-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-065 GRD SOUTH POLICE STATIONS - RENOVATIONS	FACILITIES REPAIR IRAQ	\$34,882.00	\$34,882.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2881	W914NS-04-D-0009-42-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-066 GRD CENTRAL POLICE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	\$442,509.86	\$442,509.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2882	W914NS-04-D-0009-43-0001AJ	PARSONS GLOBAL SERVICES, INC.	SJ-067 GRD NORTH POLICE STATIONS RENOVATIONS	FACILITIES REPAIR IRAQ	\$27,538.00	\$27,538.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2883	W914NS-04-D-0009-44-0001AK	PARSONS GLOBAL SERVICES, INC.	SJ-017 GRD CENTRAL COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$1,121.00	\$1,121.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2884	W914NS-04-D-0009-45-0001AD	PARSONS GLOBAL SERVICES, INC.	12927- SJ045 KIRKUK PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$1,457,229.28	\$1,457,229.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2885	W914NS-04-D-0009-49-0001AD	PARSONS GLOBAL SERVICES, INC.	12926- SJ-047 BASRAH PUBLIC SAFETY TRAINING ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$107,605.00	\$107,605.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2886	W914NS-04-D-0009-50-0001AK	PARSONS GLOBAL SERVICES, INC.	SJ-018 GRD CENTRAL COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$287,774.26	\$14,100.32	\$273,673.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2887	W914NS-04-D-0009-50-1	PARSONS GLOBAL SERVICES, INC.	SJ-018 GRD CENTRAL COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$2,154,662.24	\$2,009,276.33	\$145,385.91	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2888	W914NS-04-D-0009-5-1	PARSONS GLOBAL SERVICES, INC.	SJ-008 CONSTRUCT AL SALAMANCHA CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$2,689,928.73	\$2,689,928.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2889	W914NS-04-D-0009-51-0001AJ	PARSONS GLOBAL SERVICES, INC.	12686- SJ-023 GRD CENTRAL FIRE STATIONS - NEW	FACILITIES REPAIR IRAQ	\$12,816,407.00	\$7,737,543.11	\$5,078,863.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2890	W914NS-04-D-0009-5-2	PARSONS GLOBAL SERVICES, INC.	SJ-008 CONSTRUCT AL SALAMANCHA CLASS A POINT OF ENTRY	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$147,842.27	\$52.90	\$147,789.37	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2891	W914NS-04-D-0009-52-0001AK	PARSONS GLOBAL SERVICES, INC.	11993- SJ-079 GRD CENTRAL COURTHOUSE CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$1,763,516.00	\$1,542,676.97	\$220,839.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2892	W914NS-04-D-0009-53-1	PARSONS GLOBAL SERVICES, INC.	12937- SJ-046 RAMADI TIPS ACADEMY	C-PUBLIC SAFETY CONSTRUCTION	\$318,240.00	\$318,240.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2893	W914NS-04-D-0009-54-2	PARSONS GLOBAL SERVICES, INC.	13156 SJ080 IRAQI SPECIAL TRIBUNAL	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$18,063,868.00	\$18,063,868.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2894	W914NS-04-D-0009-54-3	PARSONS GLOBAL SERVICES, INC.	13156 SJ080 IRAQI SPECIAL TRIBUNAL	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$1,092,766.00	\$1,092,766.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2895	W914NS-04-D-0009-54-9	PARSONS GLOBAL SERVICES, INC.	13156 SJ080 IRAQI SPECIAL TRIBUNAL	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$136,491.00	\$136,188.33	\$302.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2896	W914NS-04-D-0009-55-1	PARSONS GLOBAL SERVICES, INC.	PC: 32000 S&J ATO-001 ADMINISTRATIVE COSTS	C-PENAL CONSTRUCTION	\$13,652,292.28	\$13,502,292.28	\$150,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2897	W914NS-04-D-0009-55-10	PARSONS GLOBAL SERVICES, INC.	PC 11000 S&J ADMIN COST	C-PCO-PC11000 BORDER ENFORCEMENT CONSTRUCTION	\$723,277.34	\$0.00	\$723,277.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2898	W914NS-04-D-0009-55-2	PARSONS GLOBAL SERVICES, INC.	ATO-001 ADMIN TASK ORDER FOR PC 05000	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$1,715,339.00	\$1,715,339.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2899	W914NS-04-D-0009-55-3	PARSONS GLOBAL SERVICES, INC.	ATO-001 - ADMIN TASK ORDER FOR PC 09000 S&J ADMINISTRATIVE COSTS	C-JUDICIAL FACILITY CONSTRUCTION	\$1,118,001.55	\$718,001.55	\$400,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2900	W914NS-04-D-0009-55-4	PARSONS GLOBAL SERVICES, INC.	ATO-001 FOR S&J ADMINISTRATIVE COSTS	FACILITIES REPAIR IRAQ	\$5,736,439.00	\$5,086,439.00	\$650,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2901	W914NS-04-D-0009-55-5	PARSONS GLOBAL SERVICES, INC.	ATO-PC 15000 SECURITY AND JUSTICE	C-PUBLIC SAFETY CONSTRUCTION	\$4,485,156.17	\$3,659,215.57	\$825,940.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2902	W914NS-04-D-0009-55-6	PARSONS GLOBAL SERVICES, INC.	ATO-001 - ADMIN TASK ORDER FOR PC 33000	C-DETENTION FACILITY CONSTRUCTION	\$10,149,123.00	\$10,104,517.24	\$44,605.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2903	W914NS-04-D-0009-55-7	PARSONS GLOBAL SERVICES, INC.	PC 11000 S&J ADMIN COST	C-BORDER ENFORCEMENT CONSTRUCTION	\$9,668,431.66	\$9,668,431.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2904	W914NS-04-D-0009-55-8	PARSONS GLOBAL SERVICES, INC.	PC 10000 S&J ADMIN COST	C-POLICE ASSISTANCE CONSTRUCTION	\$3,994,129.83	\$3,994,129.83	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2905	W914NS-04-D-0009-55-9	PARSONS GLOBAL SERVICES, INC.	PC 10000 S&J ADMIN COST (PCO) PORTION OF PROJECT CODE	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$568,105.17	\$0.00	\$568,105.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2906	W914NS-04-D-0009-56-1	PARSONS GLOBAL SERVICES, INC.	*URI#28708* CLOSE OUT TASK ORDER # 56	C-PENAL CONSTRUCTION	\$500,000.00	\$311,789.65	\$188,210.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2907	W914NS-04-D-0009-56-2	PARSONS GLOBAL SERVICES, INC.	*URI#28707* CLOSE OUT TASK ORDER #56	C-DETENTION FACILITY CONSTRUCTION	\$500,000.00	\$0.00	\$500,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2908	W914NS-04-D-0009-56-3	PARSONS GLOBAL SERVICES, INC.	*URI#28899* CLOSE OUT TASK ORDER #56	C-PUBLIC SAFETY CONSTRUCTION	\$100,000.00	\$0.00	\$100,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2909	W914NS-04-D-0009-56-4	PARSONS GLOBAL SERVICES, INC.	*URI#28853* CLOSE OUT TASK ORDER PC 10000	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$750,000.00	\$0.00	\$750,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2910	W914NS-04-D-0009-56-5	PARSONS GLOBAL SERVICES, INC.	*URI#28853* CLOSE OUT TASK ORDER PC 13000	FACILITIES REPAIR IRAQ	\$359,353.00	\$0.00	\$359,353.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2911	W914NS-04-D-0009-6-1	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$30,519,941.86	\$30,519,941.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2912	W914NS-04-D-0009-6-2	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$911,729.81	\$911,729.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2913	W914NS-04-D-0009-6-3	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$216,051.14	\$216,051.14	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2914	W914NS-04-D-0009-6-4	PARSONS GLOBAL SERVICES, INC.	11722-PUBLIC SAFETY ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$11,261,511.19	\$91,720.81	\$11,169,790.38	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2915	W914NS-04-D-0009-7-1	PARSONS GLOBAL SERVICES, INC.	11748- SJ004 KAHN BANI SA'AD PRISON FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$39,614,607.44	\$30,960,173.70	\$8,654,433.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2916	W914NS-04-D-0009-8-1	PARSONS GLOBAL SERVICES, INC.	11752- AN NASIRIYAH PRISON FACILITY	C-PENAL CONSTRUCTION	\$46,091,218.80	\$30,344,169.95	\$15,747,048.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2917	W914NS-04-D-0009-9-0001AC	PARSONS GLOBAL SERVICES, INC.	11981- SJ-011 MUNThERIA CLASS A POINT OF ENTRY	C-BORDER ENFORCEMENT CONSTRUCTION	\$211,491.00	\$211,491.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2918	W914NS-04-D-0010-10-1	WASHINGTON GROUP INTERNATIONAL	13004 EC-001 COUNRTY WIDE AUTOMATED MONITORING AND CONTROL SYSTEM	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$97,693,920.94	\$80,357,694.95	\$17,336,225.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2919	W914NS-04-D-0010-11-1	WASHINGTON GROUP INTERNATIONAL	11971 ED-011 SULAYMANIYAH GOVERNORATE-DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$15,910,334.16	\$15,632,724.56	\$277,609.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2920	W914NS-04-D-0010-12-1	WASHINGTON GROUP INTERNATIONAL	11971 ED-013 AL TAMIM GOVERNORATE-DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$18,811,660.57	\$18,309,474.93	\$502,185.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2921	W914NS-04-D-0010-13-1	WASHINGTON GROUP INTERNATIONAL	11966 ED-010 SALAH AL DIN GOVERNORATE-DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$16,321,459.71	\$16,110,604.41	\$210,855.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2922	W914NS-04-D-0010-14-1	WASHINGTON GROUP INTERNATIONAL	PC 41000 ET-010 BAGHDAD GOVERNORATE-400KV SUBSTATION EXTENSION NORTH, SOUTH, EAST, WEST	C-TRANSMISSION CONSTRUCTION	\$19,231,460.95	\$16,511,006.89	\$2,720,454.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2923	W914NS-04-D-0010-15-1	WASHINGTON GROUP INTERNATIONAL	11971 ET-016 BAGHDAD GOVERNORATE-TRANSMISSION	C-TRANSMISSION CONSTRUCTION	\$89,278.00	\$88,934.38	\$343.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2924	W914NS-04-D-0010-16-0001AA	WASHINGTON GROUP INTERNATIONAL	ET-013 DAHUK GOVERNORATE TRANSMISSION	C-TRANSMISSION CONSTRUCTION	\$199,669.00	\$180,507.91	\$19,161.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2925	W914NS-04-D-0010-17-1	WASHINGTON GROUP INTERNATIONAL	13829 ET-044 132KV NEW OHL (2) BAGHDAD N JAMEELA 132KV OHL INTERCONNECTOR SALAH AL DIN DIESEL STATION TO OHL	C-TRANSMISSION CONSTRUCTION	\$42,283.00	\$41,146.68	\$1,136.32	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2926	W914NS-04-D-0010-18-1	WASHINGTON GROUP INTERNATIONAL	ET-021 400KV DIYALA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$10,158,320.80	\$6,624,950.05	\$3,533,370.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2927	W914NS-04-D-0010-19-1	WASHINGTON GROUP INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,219,149.00	\$2,219,148.97	\$0.03	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2928	W914NS-04-D-0010-2-0001AA	WASHINGTON GROUP INTERNATIONAL	REHABILITATE REPAIR OR INSTALL ELECTRICAL SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$32,281,796.09	\$31,839,264.13	\$442,531.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2929	W914NS-04-D-0010-3-1	WASHINGTON GROUP INTERNATIONAL	REHABILITATE REPAIR OR INSTALL ELECTRIC SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$44,185,085.25	\$43,112,943.04	\$1,072,142.21	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2930	W914NS-04-D-0010-4-0001AA	WASHINGTON GROUP INTERNATIONAL	ASSESS.EVALUATE.REHABILITATE.REPAIR & INSTALL EL.TRANSMSIS	C-TRANSMISSION CONSTRUCTION	\$31,210,020.00	\$29,910,949.43	\$1,299,070.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2931	W914NS-04-D-0010-5-1	WASHINGTON GROUP INTERNATIONAL	ET-014 BAGHDAD EAST AND BAQUBA EAST S/S	C-TRANSMISSION CONSTRUCTION	\$24,356,709.24	\$23,582,181.44	\$774,527.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2932	W914NS-04-D-0010-6-1	WASHINGTON GROUP INTERNATIONAL	ED-005 DIYALA GOVERNORATE DISTRIBUTION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$26,692,751.37	\$26,297,434.65	\$395,316.72	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2933	W914NS-04-D-0010-7-0001AA	WASHINGTON GROUP INTERNATIONAL	ED-007 - DAHUK GOVERNORATE ELECTRICAL DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$21,211,769.74	\$20,894,533.07	\$317,236.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2934	W914NS-04-D-0010-8-1	WASHINGTON GROUP INTERNATIONAL	ED-009 ELECTRICAL DISTRIBUTION NETWORK - NINAWA GOVERNORATE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$38,378,038.11	\$37,717,808.53	\$660,229.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2935	W914NS-04-D-0010-9-0001AA	WASHINGTON GROUP INTERNATIONAL	ET-011 TRANSMISSION LINE 400 KV BAIJI - HADITHA	C-TRANSMISSION CONSTRUCTION	\$29,775,115.94	\$28,583,824.00	\$1,191,291.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2936	W914NS-04-D-0011-1-0001AA	PERINI CORPORATION	MOBILIZATION	C-GENERATION CONSTRUCTION	\$706,485.00	\$668,476.00	\$38,009.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2937	W914NS-04-D-0011-10-1	PERINI CORPORATION	13789- ET-024 400 KV SUBSTATION REHAB HARTHA KHOR #2	C-TRANSMISSION CONSTRUCTION	\$3,474,887.00	\$2,926,682.00	\$548,205.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2938	W914NS-04-D-0011-11-1	PERINI CORPORATION	13681- ET-046 REHABILITATION OF NEW UMM QASR 132 KV	C-TRANSMISSION CONSTRUCTION	\$802,319.00	\$724,002.00	\$78,317.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2939	W914NS-04-D-0011-2-0001AA	PERINI CORPORATION	REHABILITATE REPAIR OR INSTALL ELECTRICAL SYSTEM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$28,115,344.00	\$27,964,634.00	\$150,710.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2940	W914NS-04-D-0011-3-1	PERINI CORPORATION	ED-016 ASSESS, EVALUATE, REHABILITATE, REPAIR, OR INSTALL ELECTRICAL SYSTEMS ASSOCIATED WITH THE BABYLON GOVERNORATE- ELECTRICAL DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$32,180,084.00	\$31,717,055.00	\$463,029.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2941	W914NS-04-D-0011-4-0001AA	PERINI CORPORATION	ET-019 - ANBAR TRANSMISSION SUBSTATIONS REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$2,496,315.00	\$2,343,469.00	\$152,846.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2942	W914NS-04-D-0011-4-1	PERINI CORPORATION	ET-019 - ANBAR TRANSMISSION SUBSTATIONS REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$511,601.00	\$511,601.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2943	W914NS-04-D-0011-5-0001AA	PERINI CORPORATION	ET-009 - BAGHDAD - RASHEED TRANSMISSION SUBSTATION REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$2,628,988.00	\$2,546,045.00	\$82,943.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2944	W914NS-04-D-0011-5-1	PERINI CORPORATION	ET-009 - BAGHDAD - RASHEED TRANSMISSION SUBSTATION REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$404,856.00	\$404,856.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2945	W914NS-04-D-0011-6-1	PERINI CORPORATION	11973 ED-015 ANBAR DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$15,155,173.00	\$14,578,101.00	\$577,072.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2946	W914NS-04-D-0011-7-1	PERINI CORPORATION	13394 ED-024 THI QAR DISTIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$17,177,167.00	\$16,642,810.00	\$534,357.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2947	W914NS-04-D-0011-8-1	PERINI CORPORATION	13245 ED-022-NAJAF DISTRIBUTION NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$16,900,756.00	\$16,386,071.00	\$514,685.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2948	W914NS-04-D-0011-9-1	PERINI CORPORATION	PC 41000 ET-015 REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$4,673,782.00	\$4,264,154.00	\$409,628.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2949	W914NS-04-D-0021-5-1	STANLEY BAKER HILL, LLC	SERVICES FOR BANKING MODERNIZATION	NC-BANKING SYSTEM MODERNIZATIONS NON-CONSTRUCTION	\$896,931.00	\$896,616.95	\$314.05	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2950	W914NS-04-D-0022-1-0001AA	FLUORAMEC, LLC	MOBILIZATION TASK ORDER	C-POTABLE WATER CONSTRUCTION	\$1,528,041.00	\$1,526,554.66	\$1,486.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2951	W914NS-04-D-0022-2-2	FLUORAMEC, LLC	NASSHIRIYAH WATER PROJECT, TASK ORDER 0003, PROJECT ID NO UDART005, PUBLIC WORKS (PW) 008	C-POTABLE WATER CONSTRUCTION	\$266,086,000.00	\$223,653,823.90	\$42,432,176.07	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2952	W914NS-04-D-0022-3-1	FLUORAMEC, LLC	SS-003 BASRAH SEWAGE	C-SEWAGE CONSTRUCTION	\$53,099,752.00	\$50,358,617.79	\$2,741,134.21	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2953	W914NS-04-D-0022-4-1	FLUORAMEC, LLC	PW-082, 13665, DEWANIAH & DAGHARA WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	\$3,631,870.00	\$3,568,182.49	\$63,687.51	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2954	W914NS-04-D-0022-5-1	FLUORAMEC, LLC	PW-036 NAJAF WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	\$3,344,370.00	\$3,192,348.64	\$152,021.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2955	W914NS-04-D-0100-1-1	NOUR USA	SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$13,094,487.20	\$13,094,487.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2956	W914NS-04-D-0100-2-1	NOUR USA	SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,979,793.86	\$2,979,793.86	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2957	W914NS-04-D-0100-3-1	NOUR USA	SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,225,081.23	\$1,225,081.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2958	W914NS-04-D-0100-4-1	NOUR USA	SETTLEMENT WITH NOUR - TERMINATION OF CONTRACT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$135,013.54	\$135,013.54	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2959	W914NS-04-D-0101-2-0001AA	IRAQI CONTRACTOR - 4589	ELECTRICAL SYSTEM AND REPAIR ORIGINALLY W914NS03184123	NC-PORT REHAB NON-CONSTRUCTION	\$349,255.00	\$349,255.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2960	W914NS-04-D-0101-2-1	IRAQI CONTRACTOR - 4589	11520 TP-TC-003 ELECTIONAL SYSTEM	C-PORT REHAB CONSTRUCTION	\$5,998,166.00	\$5,998,166.00	\$100,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2961	W914NS-04-D-0101-25-1	IRAQI CONTRACTOR - 4589	13542 TR-34 BASRAH TERMINAL & TOWER CONSTRUCTION COST	C-AIRPORT CONSTRUCTION	\$5,044,988.30	\$4,814,773.38	\$230,214.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2962	W914NS-04-D-0101-3-1	IRAQI CONTRACTOR - 4589	76000F1 WIRELESS BROADBAND FOR BAGHDAD	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$14,361,119.00	\$14,361,119.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2963	W914NS-04-D-0101-4-1	IRAQI CONTRACTOR - 4589	REPAIR FIRE WATER PUMPS: BASRAH AP	C-AIRPORT CONSTRUCTION	\$9,509.06	\$9,509.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2964	W914NS-04-D-0101-NA-1	IRAQI CONTRACTOR - 4590	UMM QUASR DREDGING	C-PORT REHAB CONSTRUCTION	\$3,483,262.00	\$3,483,262.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
2965	W914NS-04-D-0102-1-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$496,493.83	\$496,493.83	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2966	W914NS-04-D-0102-1-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003	AL KACIK	\$1,897,088.45	\$1,697,929.18	\$199,159.27	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2967	W914NS-04-D-0102-1-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,046,086.19	\$1,045,245.19	\$841.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2968	W914NS-04-D-0102-10-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$365,145.04	\$365,145.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2969	W914NS-04-D-0102-10-2	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$4,296,834.51	\$4,289,801.79	\$7,032.72	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2970	W914NS-04-D-0102-11-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$365,145.04	\$365,145.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2971	W914NS-04-D-0102-11-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QSAR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,296,834.51	\$4,296,834.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2972	W914NS-04-D-0102-12-0001A	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$365,145.04	\$365,145.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2973	W914NS-04-D-0102-12-0001B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$69,320.17	\$69,320.17	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2974	W914NS-04-D-0102-12-0002B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QSAR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,831,494.46	\$3,831,494.46	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2975	W914NS-04-D-0102-12-0003B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$396,019.88	\$396,019.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2976	W914NS-04-D-0102-13-0001A	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$179,802.07	\$179,802.07	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2977	W914NS-04-D-0102-13-0001B	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QSAR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,248,929.76	\$4,248,929.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2978	W914NS-04-D-0102-13-0001C	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$396,019.88	\$396,019.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2979	W914NS-04-D-0102-14-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,008,578.58	\$0.00	\$1,008,578.58	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2980	W914NS-04-D-0102-14-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QSAR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,828,807.18	\$0.00	\$2,828,807.18	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2981	W914NS-04-D-0102-14-0002AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$396,019.88	\$0.00	\$396,019.88	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2982	W914NS-04-D-0102-15-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QSAR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,782,729.05	\$0.00	\$3,782,729.05	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
2983	W914NS-04-D-0102-15-2	GULF SUPPLIES & COMMERCIAL SERVICES CO.	LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$337,909.00	\$0.00	\$337,909.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2984	W914NS-04-D-0102-2-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$296,493.63	\$296,493.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2985	W914NS-04-D-0102-2-0002AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003	AL KACIK	\$547,538.08	\$547,438.08	\$100.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2986	W914NS-04-D-0102-2-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,088,655.16	\$846,086.39	\$242,568.77	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2987	W914NS-04-D-0102-3-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$296,493.63	\$296,493.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2988	W914NS-04-D-0102-3-0002AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003	AL KACIK	\$547,538.08	\$314,269.64	\$233,268.44	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2989	W914NS-04-D-0102-3-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,088,655.16	\$846,086.37	\$242,568.79	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2990	W914NS-04-D-0102-4-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$296,493.63	\$296,493.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2991	W914NS-04-D-0102-4-0002AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003	AL KACIK	\$547,538.08	\$0.00	\$547,538.08	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2992	W914NS-04-D-0102-4-0003AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,088,655.16	\$1,088,655.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2993	W914NS-04-D-0102-5-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$296,493.63	\$296,493.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2994	W914NS-04-D-0102-5-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,088,655.16	\$1,088,655.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2995	W914NS-04-D-0102-6-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR UMM QSAR NAVAL BASE - TASK ORDER 002	UMM QSAR NAVAL BASE	\$354,478.84	\$354,478.84	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2996	W914NS-04-D-0102-6-0002AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,339,233.34	\$1,339,233.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2997	W914NS-04-D-0102-7-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$1,693,712.18	\$1,693,712.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2998	W914NS-04-D-0102-8-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$4,661,979.55	\$4,661,979.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
2999	W914NS-04-D-0102-9-1	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$7,890,599.98	\$7,890,599.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3000	W914NS-04-D-0102-9999-0001AA	GULF SUPPLIES & COMMERCIAL SERVICES CO.	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QSAR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,403,136.25	\$0.00	\$4,403,136.25	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3001	W914NS-04-D-0102-9999-0001AB	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$7,162.00	\$0.00	\$7,162.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3002	W914NS-04-D-0102-9999-0001AC	GULF SUPPLIES & COMMERCIAL SERVICES CO.	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR AL KACIK - TASK ORDER 003	AL KACIK	\$5,495,268.51	\$0.00	\$5,495,268.51	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3003	W914NS-04-D-0104-11-1	IRAQI CONTRACTOR - 4448	COMPUTER EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,915,979.16	\$2,915,979.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3004	W914NS-04-D-0104-21-1	IRAQI CONTRACTOR - 4448	REFURBISH AND EQUIP OFFICE	NC-RULE OF LAW NON-CONSTRUCTION	\$10,483.95	\$10,483.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3005	W914NS-04-D-0104-23-1	IRAQI CONTRACTOR - 4448	15000M21 AL KUT PHOTOCOPIERS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,283.00	\$0.00	\$2,283.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3006	W914NS-04-D-0104-24-1	IRAQI CONTRACTOR - 4448	15000M18 AL HILLAH PHOTOCOPIERS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$9,949.26	\$9,949.26	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3007	W914NS-04-D-0104-26-1	IRAQI CONTRACTOR - 4448	33000H1 COMPUTERS AND PERIPHERAL EQPT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$39,561.14	\$39,561.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3008	W914NS-04-D-0104-27-1	IRAQI CONTRACTOR - 4448	15000 M43 - COMPUTER EQUIPMENT FOR NAJAF POLICE TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$86,778.66	\$86,778.66	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3009	W914NS-04-D-0104-28-1	IRAQI CONTRACTOR - 4448	12000 K3 COMPUTER EQUIPMENT FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$183,502.56	\$183,502.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3010	W914NS-04-D-0104-29-1	IRAQI CONTRACTOR - 4448	COMPUTER SUPPORT EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$376,522.85	\$376,522.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3011	W914NS-04-D-0104-30-1	IRAQI CONTRACTOR - 4448	15000M26 KARKUK ADPE EQPT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$58,497.22	\$58,497.22	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3012	W914NS-04-D-0104-31-1	IRAQI CONTRACTOR - 4448	15000 M40 - COMPUTER EQUIPMENT FOR DIWANIYAH POLICE TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$48,275.11	\$48,275.11	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3013	W914NS-04-D-0104-32-1	IRAQI CONTRACTOR - 4448	15000 M32 - THURAYA SATELLITE PHONE, BASE STATION, BATTERY AND SCRATCH CARDS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$42,752.06	\$42,752.06	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3014	W914NS-04-D-0104-7-1	IRAQI CONTRACTOR - 4448	COPY MACHINE, PRINTERS, COMPUTERS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$1,559.23	\$1,559.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3015	W914NS-04-D-0104-8-1	IRAQI CONTRACTOR - 4448	21000N21 EAR PLUGS, AK-47 TOOLS, MOTOROLA RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,078.30	\$1,078.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3016	W914NS-04-D-0106-2-1	BRIGADE QUARTERMASTERS, LTD	21000 N70 CC UNIFORMS, DESERT TAN, JAF STANDARD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,368,800.00	\$3,368,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3017	W914NS-04-D-0106-3-1	BRIGADE QUARTERMASTERS, LTD	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$75,465.00	\$75,465.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3018	W914NS-04-D-0107-2-1	HIGHCOM SECURITY, INC.	21000 N70 CC UNIFORMS, DESERT TAN, JAF STANDARD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,230,335.00	\$1,230,335.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3019	W914NS-04-D-0107-3-1	HIGHCOM SECURITY, INC.	10000 T6 - AK-47;RPK;UNIFORMMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$291,102.50	\$291,102.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3020	W914NS-04-D-0107-4-0001AA	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$18,594.00	\$18,594.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3021	W914NS-04-D-0107-4-0001AB	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$37,188.00	\$37,188.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3022	W914NS-04-D-0107-4-0001AC	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$18,594.00	\$18,594.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3023	W914NS-04-D-0107-4-0002AA	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$17,412.00	\$17,412.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3024	W914NS-04-D-0107-4-0002AB	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$34,824.00	\$34,824.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3025	W914NS-04-D-0107-4-0002AC	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$17,412.00	\$17,412.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3026	W914NS-04-D-0107-4-0003AA	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,172.00	\$1,172.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3027	W914NS-04-D-0107-4-0003AB	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,344.00	\$2,344.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3028	W914NS-04-D-0107-4-0003AC	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,172.00	\$1,172.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3029	W914NS-04-D-0107-4-4	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$32,175.00	\$32,175.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3030	W914NS-04-D-0107-4-5	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3031	W914NS-04-D-0107-4-6	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$16,000.00	\$16,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3032	W914NS-04-D-0107-4-7	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,750.00	\$3,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3033	W914NS-04-D-0107-4-8	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$6,250.00	\$6,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3034	W914NS-04-D-0107-4-9	HIGHCOM SECURITY, INC.	21000 T2-5 TRUCK BATTALION CLOTHING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$30,400.00	\$30,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3035	W914NS-04-D-0113-1-1	IRAQI CONTRACTOR - 4749	PC 22000 EAR PLUGS, IDIQ FUNDS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$11,010.00	\$11,010.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3036	W914NS-04-D-0115-10-0001AA	TAOS INDUSTRIES	33000C7 AK47 AMMO	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,376.00	\$2,376.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3037	W914NS-04-D-0115-10-0002AA	TAOS INDUSTRIES	33000C7 12 GA. AMMO	NC-DETENTION FACILITY NON-CONSTRUCTION	\$3,213.00	\$3,213.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3038	W914NS-04-D-0115-1-0001AA	TAOS INDUSTRIES	IPS WEAPONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,777,290.40	\$4,777,290.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3039	W914NS-04-D-0115-1-0001AB	TAOS INDUSTRIES	SECURITY OIL SECTOR WEAPONS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,676,614.22	\$2,676,614.22	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3040	W914NS-04-D-0115-1-0001AC	TAOS INDUSTRIES	POLICE EQUIPMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,264,400.00	\$1,264,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3041	W914NS-04-D-0115-1-0001AD	TAOS INDUSTRIES	GUNS AND AMMO	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$11,510,634.10	\$11,510,634.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3042	W914NS-04-D-0115-11-0001AA	TAOS INDUSTRIES	33000C4 9MM MAGAZINE	NC-DETENTION FACILITY NON-CONSTRUCTION	\$664.20	\$664.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3043	W914NS-04-D-0115-12-0001AA	TAOS INDUSTRIES	WEAPONS AND AMMUNITION FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$4,145,399.50	\$4,145,399.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3044	W914NS-04-D-0115-14-0001AA	TAOS INDUSTRIES	09000L22 AMMO	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$19,800.00	\$19,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3045	W914NS-04-D-0115-14-0002AA	TAOS INDUSTRIES	09000L23 AK-47 & MAGAZINES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$298,080.00	\$298,080.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3046	W914NS-04-D-0115-15-0001AA	TAOS INDUSTRIES	10000 K11 - 9MM AMMUNITION FOR IPS POLICE STATIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$5,364,667.00	\$5,364,667.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3047	W914NS-04-D-0115-16-1	TAOS INDUSTRIES	21000 N36 - RPK LIGHT MACHINE GUN & MAGAZINE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$659,960.00	\$659,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3048	W914NS-04-D-0115-17-0001AA	TAOS INDUSTRIES	AK-47 AND RPK MACHINE GUNS FOR NEW IRAQI ARMY	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$5,870,897.28	\$5,870,897.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3049	W914NS-04-D-0115-18-1	TAOS INDUSTRIES	10000 W1 AK 47S & 9MM WEAPONS AND AMMO	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$31,435,914.00	\$31,435,914.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3050	W914NS-04-D-0115-19-1	TAOS INDUSTRIES	21000 W1 - 7.62X51MM MATCH AMMO; 168 HOLLOW POINT BULLET FOR ISOF AMMO	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$685,681.60	\$685,681.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3051	W914NS-04-D-0115-2-0001AA	TAOS INDUSTRIES	0033 GRENADES 1063 SMOKE WHITE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$21,070.00	\$21,070.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3052	W914NS-04-D-0115-2-0002AA	TAOS INDUSTRIES	0034 GRENADES 1067 SMOKE RED	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$32,850.00	\$32,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3053	W914NS-04-D-0115-2-0003AA	TAOS INDUSTRIES	0035 GRENADES 1065 SMOKE GREEN	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$32,850.00	\$32,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3054	W914NS-04-D-0115-2-0004AA	TAOS INDUSTRIES	0036 GRENADES DEF TEC MULTIPOINT PLUS FLASHBANG GRENADE 7001 (NONRELOADABLE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$27,250.00	\$27,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3055	W914NS-04-D-0115-2-0005AA	TAOS INDUSTRIES	0038 GRENADES DEF TEC 1082 RIOT CONTROL CS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$12,030.00	\$12,030.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3056	W914NS-04-D-0115-2-0006AB	TAOS INDUSTRIES	AMMUNITION	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$9,900.00	\$9,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3057	W914NS-04-D-0115-2-0007AC	TAOS INDUSTRIES	AK 47 WITH FOLDING STOCK AND 3 MAGAZINES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$93,150.00	\$93,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3058	W914NS-04-D-0115-2-0008AD	TAOS INDUSTRIES	CTSO DBL MAG POUCH FOR MOLLE 9M PROJECT CODE - 10000 R 24	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$14,970.00	\$14,970.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3059	W914NS-04-D-0115-20-1	TAOS INDUSTRIES	24000 T2 - AMMUNITION	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$672,487.80	\$672,487.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3060	W914NS-04-D-0115-21-1	TAOS INDUSTRIES	21000N81 - ASSAULT RIFLE TYPE AK-47, FOLDING BUT, ARMOURERS TOOL KIT, ETC	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,142,309.52	\$3,142,309.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3061	W914NS-04-D-0115-22-0001AA	TAOS INDUSTRIES	PC 10000 W6 9MM AMMUNITION FOR POLICE ACADEMY IN JORDAN	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$375,000.00	\$375,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3062	W914NS-04-D-0115-23-0001AA	TAOS INDUSTRIES	21000N10-2 - 7.62X54 AMMUNITION & LINKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,740,000.00	\$1,740,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3063	W914NS-04-D-0115-24-0001AA	TAOS INDUSTRIES	10000 T6 - AK-47;RPK;UNIFORMMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$616,830.00	\$616,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3064	W914NS-04-D-0115-27-1	TAOS INDUSTRIES	AK-47 RIFLE; GLOCK 19 PISTOL	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$33,953.20	\$33,953.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3065	W914NS-04-D-0115-3-0001AA	TAOS INDUSTRIES	9MM GLOCK 19 PISTOL W/2 MAGAZINES AND DUAL MAGAZINE POUCH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,623,965.00	\$3,623,965.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3066	W914NS-04-D-0115-4-0001AA	TAOS INDUSTRIES	33000C3 GLOCK 9MM PISTOL	NC-DETENTION FACILITY NON-CONSTRUCTION	\$24,304.00	\$24,304.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3067	W914NS-04-D-0115-4-0002AA	TAOS INDUSTRIES	33000C3 12 GA. SHOTGUN	NC-DETENTION FACILITY NON-CONSTRUCTION	\$128,240.00	\$128,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3068	W914NS-04-D-0115-4-0003AA	TAOS INDUSTRIES	33000C3 AK47	NC-DETENTION FACILITY NON-CONSTRUCTION	\$55,890.00	\$55,890.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3069	W914NS-04-D-0115-5-0001AA	TAOS INDUSTRIES	45000A2 AMMO FROM IDIQ	NC-SECURITY NON-CONSTRUCTION	\$423,326.68	\$423,326.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3070	W914NS-04-D-0115-6-0001AA	TAOS INDUSTRIES	PISTOL AMMUNITION, 9MM, 30000 BOXES OF 50	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$177,600.00	\$177,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3071	W914NS-04-D-0115-8-0001AA	TAOS INDUSTRIES	05000F3 7.62X39 AMMO	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$6,930.00	\$6,930.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3072	W914NS-04-D-0115-8-0003AA	TAOS INDUSTRIES	05000F3 9MM AMMUNITION	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$3,885.00	\$3,885.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3073	W914NS-04-D-0115-8-0011AA	TAOS INDUSTRIES	05000F3 9MM PISTOL	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$11,081.40	\$11,081.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3074	W914NS-04-D-0115-8-0017AA	TAOS INDUSTRIES	05000F3 AK47 RIFLES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$6,147.90	\$6,147.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3075	W914NS-04-D-0116-10-0001AA	KEISLER POLICE SUPPLY, INC.	24000 H2 - 7.62 X 54MM LINKED AMMUNITION	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$2,279,999.54	\$2,279,999.54	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3076	W914NS-04-D-0116-1-0001AA	KEISLER POLICE SUPPLY, INC.	IPS WEAPONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,352,374.00	\$4,352,374.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3077	W914NS-04-D-0116-1-0001AB	KEISLER POLICE SUPPLY, INC.	POLICE EQUIPMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,373,750.00	\$1,373,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3078	W914NS-04-D-0116-11-0001AA	KEISLER POLICE SUPPLY, INC.	21000 D6 AK-47 RIFLE, MACHINE GUN WITH CLEANING KIT & VEHICLE MOUNTING AND PKM'S FOR AN NUMANIYAH & AL KASIK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,750,000.00	\$2,750,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3079	W914NS-04-D-0116-12-0001AA	KEISLER POLICE SUPPLY, INC.	10000 R28 - GLOCK, FIREARMS FOR CT-SO	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$427,200.00	\$427,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3080	W914NS-04-D-0116-13-0001AA	KEISLER POLICE SUPPLY, INC.	11000 E13 - ARMORERS TOOL KITS FOR DBE DELIVER TO BIAP NORTH (PMO) WAREHOUSE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$17,000.00	\$17,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3081	W914NS-04-D-0116-14-0001AA	KEISLER POLICE SUPPLY, INC.	10000 K10 - 7.62X54 MM AMMUNITION FOR IPS POLICE STATIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$5,460,000.00	\$5,460,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3082	W914NS-04-D-0116-15-0001AA	KEISLER POLICE SUPPLY, INC.	15000 M31 - 12 GA.SHOTGUN, BUCKSHOT, SHOTGUN SLUGS FOR TRAINING ACADEMIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$25,646.00	\$25,646.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3083	W914NS-04-D-0116-16-1	KEISLER POLICE SUPPLY, INC.	33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$283,490.00	\$283,490.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3084	W914NS-04-D-0116-17-1	KEISLER POLICE SUPPLY, INC.	24000 A4 - ARMORERS TOOL KITS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$8,500.00	\$8,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3085	W914NS-04-D-0116-18-1	KEISLER POLICE SUPPLY, INC.	FUNDING FOR KIESLER RATIFICATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$8,115,222.80	\$8,115,222.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3086	W914NS-04-D-0116-19-0001AA	KEISLER POLICE SUPPLY, INC.	21000-N-150 MAGAZINE RPK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$436,779.00	\$436,779.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3087	W914NS-04-D-0116-2-0001AA	KEISLER POLICE SUPPLY, INC.	PISTOL,GLOCK19;9X19MM & TWO 15 ROUND MAGAZINES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$2,051,000.00	\$2,051,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3088	W914NS-04-D-0116-2-0002AB	KEISLER POLICE SUPPLY, INC.	5000 HOLSTER FOR GLOCK19 PISTOL	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$85,000.00	\$85,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3089	W914NS-04-D-0116-20-1	KEISLER POLICE SUPPLY, INC.	11000 W1 AK 47S & 9MM WEAPONS AND AMMO	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$8,546,863.85	\$8,546,863.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3090	W914NS-04-D-0116-21-1	KEISLER POLICE SUPPLY, INC.	50000 E13 PISTOLS W/ HOLSTERS FOR SECURITY FORCES AND TRAINING ACADEMY	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$63,192.00	\$63,192.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3091	W914NS-04-D-0116-22-0001AA	KEISLER POLICE SUPPLY, INC.	21000N78 - 7.62X54 AMMUNITION BNLANK LINKED TRACER EVERY SIXTH ROUND	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,199,999.57	\$1,199,999.57	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3092	W914NS-04-D-0116-23-0001AA	KEISLER POLICE SUPPLY, INC.	21000-N-155 AMMO POUCH 9MM PISTOL	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$75,090.00	\$75,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3093	W914NS-04-D-0116-24-0001AA	KEISLER POLICE SUPPLY, INC.	10000 W4 - BALL 9MM- GRENADE - AK-47 & ACCESSORY KIT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$420,006.00	\$420,006.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3094	W914NS-04-D-0116-25-0001AA	KEISLER POLICE SUPPLY, INC.	PC33000C - RIFLE AK-47; PISTOL GLOCK & AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$204,465.00	\$204,465.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3095	W914NS-04-D-0116-27-1	KEISLER POLICE SUPPLY, INC.	10000W7 - GRENADE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$56,750.00	\$56,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3096	W914NS-04-D-0116-28-1	KEISLER POLICE SUPPLY, INC.	AMMO-7.62X39MM BALL; AMMO - 9MM (9X19)MM BALL (124 GRAIN THP)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$29,670.00	\$29,670.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3097	W914NS-04-D-0116-3-0001AA	KEISLER POLICE SUPPLY, INC.	9MM GLOCK 19 PISTOL W/2 MAGAZINES AND DUAL MAGAZINE POUCH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$6,408,000.00	\$6,408,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3098	W914NS-04-D-0116-30-59	KEISLER POLICE SUPPLY, INC.	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$120,000.00	\$120,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3099	W914NS-04-D-0116-31-1	KEISLER POLICE SUPPLY, INC.	PC15000E1 AK 47S & 9MM WEAPONS AND AMMO	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,166,075.00	\$4,166,075.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3100	W914NS-04-D-0116-32-13	KEISLER POLICE SUPPLY, INC.	AK 47S & 9MM WEAPONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$672,840.00	\$672,840.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3101	W914NS-04-D-0116-32-17	KEISLER POLICE SUPPLY, INC.	AK 47S & 9MM WEAPONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$87,500.00	\$87,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3102	W914NS-04-D-0116-32-23	KEISLER POLICE SUPPLY, INC.	AK 47S & 9MM WEAPONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$93,500.00	\$93,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3103	W914NS-04-D-0116-4-1	KEISLER POLICE SUPPLY, INC.	11000E8 WEAPONS & AMMO	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,341,000.00	\$2,341,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3104	W914NS-04-D-0116-8-0001AA	KEISLER POLICE SUPPLY, INC.	12000 C4 WEAPONS AND AMMUNITION FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$661,060.80	\$661,060.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3105	W914NS-04-D-0116-9-0001AA	KEISLER POLICE SUPPLY, INC.	24000 A3 - AK-47 RIFLE FOR TADJI MILITARY TRAINING BASE, IRAQ	NC-IDDC - EQUIPMENT NON-CONSTRUCTION	\$2,772,250.00	\$2,772,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3106	W914NS-04-D-0117-1-0001AB	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$8,191,150.00	\$8,191,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3107	W914NS-04-D-0117-1-0003AB	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$16,842,860.00	\$16,842,860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3108	W914NS-04-D-0117-1-0004AB	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,440,000.00	\$1,440,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3109	W914NS-04-D-0117-1-1	MAC INTERNATIONAL FZE	ADMIN VEHICLES 21000L1	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$16,885.00	\$16,885.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3110	W914NS-04-D-0117-11-1	MAC INTERNATIONAL FZE	VEHICLES	NC-PORT REHAB NON-CONSTRUCTION	\$857,348.00	\$857,348.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3111	W914NS-04-D-0117-12-1	MAC INTERNATIONAL FZE	SUVS, SEDANS, 4WD TRUCKS - INCREASE FUNDS FOR FINAL INVOICE FOR PAYMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,480,765.00	\$1,480,765.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3112	W914NS-04-D-0117-13-1	MAC INTERNATIONAL FZE	12000 L3 VEHICLES FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$168,920.00	\$168,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3113	W914NS-04-D-0117-14-1	MAC INTERNATIONAL FZE	92000A3 SUVs	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$279,540.00	\$279,540.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3114	W914NS-04-D-0117-14-2	MAC INTERNATIONAL FZE	92000A3 4WD TRUCKS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$642,800.00	\$642,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3115	W914NS-04-D-0117-15-1	MAC INTERNATIONAL FZE	10000 F8 4WD TRUCKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$19,030,224.00	\$19,030,224.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3116	W914NS-04-D-0117-16-1	MAC INTERNATIONAL FZE	ACADEMY TRAINING AND SUPPORT VEHICLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,497,805.00	\$1,497,805.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3117	W914NS-04-D-0117-17-1	MAC INTERNATIONAL FZE	10000 F9 - SUV'S FOR IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$7,457,826.00	\$7,457,826.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3118	W914NS-04-D-0117-17-2	MAC INTERNATIONAL FZE	10000 F9 - 4WD TRUCKS FOR IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$7,606,423.00	\$7,606,423.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3119	W914NS-04-D-0117-17-3	MAC INTERNATIONAL FZE	10000 F9 - SEDANS FOR IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$6,191,200.00	\$6,191,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3120	W914NS-04-D-0117-17-4	MAC INTERNATIONAL FZE	10000 F9 - SUV'S FOR IPS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$42,525.00	\$42,525.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3121	W914NS-04-D-0117-17-5	MAC INTERNATIONAL FZE	MOVE FUNDING TO LUMP SUM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$11,940,888.00	\$11,940,888.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3122	W914NS-04-D-0117-18-1	MAC INTERNATIONAL FZE	14000D3 GENERAL PURPOSE FIRE TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION	\$10,075,184.00	\$10,075,184.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3123	W914NS-04-D-0117-2-0001AC	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$698,850.00	\$698,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3124	W914NS-04-D-0117-2-0003AC	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,655,115.00	\$1,655,115.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3125	W914NS-04-D-0117-2-2	MAC INTERNATIONAL FZE	4WD SUV, SEDAN, 4WD TRUCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$120,645.00	\$120,645.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3126	W914NS-04-D-0117-3-0001AC	MAC INTERNATIONAL FZE	ELECTRICAL MAINTENANCE VEHICLES; VAN PICKUPS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$543,550.00	\$543,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3127	W914NS-04-D-0117-3-0003AC	MAC INTERNATIONAL FZE	ELECTRICAL MAINTENANCE VEHICLES; VAN PICKUPS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$3,152,600.00	\$3,152,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3128	W914NS-04-D-0117-3-0006AC	MAC INTERNATIONAL FZE	ELECTRICAL MAINTENANCE VEHICLES; VAN PICKUPS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$627,560.00	\$627,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3129	W914NS-04-D-0117-6-0001AA	MAC INTERNATIONAL FZE	SUV 4X4 5PAX 79000B1	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$217,420.00	\$217,420.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3130	W914NS-04-D-0117-7-0001AA	MAC INTERNATIONAL FZE	550 SUV	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$6,126,654.00	\$6,126,654.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3131	W914NS-04-D-0119-10-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	88 PACKS OF PLASTIC DISPOSABLE WRIST CUFFS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$13,024.80	\$13,024.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3132	W914NS-04-D-0119-1-1	DEFENSE CONTRACTING AND CONSULTING, LLC	CTSO OCIE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$586,409.50	\$586,409.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3133	W914NS-04-D-0119-11-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	21000N26 CAMEL BACKS; CONTRACT # W914NS-04-D-0119	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$179,920.00	\$179,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3134	W914NS-04-D-0119-12-1	DEFENSE CONTRACTING AND CONSULTING, LLC	DUTY EQUIPMENT FOR CADETS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$31,223.00	\$31,223.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3135	W914NS-04-D-0119-13-1	DEFENSE CONTRACTING AND CONSULTING, LLC	12000 B3 OCIE FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$5,929,115.00	\$5,929,115.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3136	W914NS-04-D-0119-14-1	DEFENSE CONTRACTING AND CONSULTING, LLC	12000 B7 POLICE EQUIPMENT FOR FPS MOST	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$63,228.14	\$63,228.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3137	W914NS-04-D-0119-15-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$1,918.72	\$1,918.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3138	W914NS-04-D-0119-16-1	DEFENSE CONTRACTING AND CONSULTING, LLC	15000 M45 - TRAINING EQUIPMENT FOR CIF TRAINING SCHOOL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,561,115.70	\$2,561,115.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3139	W914NS-04-D-0119-17-1	DEFENSE CONTRACTING AND CONSULTING, LLC	10000 T3 OCIE EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$8,185,453.34	\$8,185,453.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3140	W914NS-04-D-0119-18-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	PC33000C - RIFLE AK-47; PISTOL GLOCK & AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$129,451.30	\$129,451.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3141	W914NS-04-D-0119-19-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	21000 T2-4 TRUCK BATTALION OCIE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$9,623.70	\$9,623.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3142	W914NS-04-D-0119-20-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	PC 11000 T5 OCIE EQUIPMENT (1)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,504,793.85	\$3,504,793.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3143	W914NS-04-D-0119-2-1	DEFENSE CONTRACTING AND CONSULTING, LLC	POLICE EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,610,001.85	\$3,609,781.35	\$220.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3144	W914NS-04-D-0119-28-0017AB	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3145	W914NS-04-D-0119-28-12	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$3,573.60	\$3,573.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3146	W914NS-04-D-0119-28-13	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$116,820.00	\$116,820.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3147	W914NS-04-D-0119-28-18	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$54,576.00	\$54,576.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3148	W914NS-04-D-0119-28-19	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$20,736.00	\$20,736.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3149	W914NS-04-D-0119-28-2	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$81,840.00	\$81,840.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3150	W914NS-04-D-0119-28-21	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$144,672.00	\$144,672.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3151	W914NS-04-D-0119-28-25	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$60,384.00	\$60,384.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3152	W914NS-04-D-0119-28-33	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,150.80	\$4,150.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3153	W914NS-04-D-0119-28-40	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$18,912.00	\$18,912.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3154	W914NS-04-D-0119-28-41	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$60,384.00	\$60,384.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3155	W914NS-04-D-0119-28-5	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$211,680.00	\$211,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3156	W914NS-04-D-0119-28-7	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$18,900.00	\$18,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3157	W914NS-04-D-0119-28-9	DEFENSE CONTRACTING AND CONSULTING, LLC	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$206,073.00	\$206,073.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3158	W914NS-04-D-0119-29-1	DEFENSE CONTRACTING AND CONSULTING, LLC	*URI 21409* INDIVIDUAL PROTECTION EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$622,423.10	\$622,423.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3159	W914NS-04-D-0119-30-1	DEFENSE CONTRACTING AND CONSULTING, LLC	*URI 21412* PERSONAL EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$78,601.89	\$78,601.89	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3160	W914NS-04-D-0119-4-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	INDIVIDUAL EQUIPMENT FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$2,919.02	\$2,919.02	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3161	W914NS-04-D-0119-5-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	RESTRAINT CUTTER, SMOOTH RUBBERGRIPS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,398.51	\$1,398.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3162	W914NS-04-D-0119-7-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	33000C4 HANDCUFF & POUCH	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,712.60	\$2,712.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3163	W914NS-04-D-0119-8-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	DUTY EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,268,437.60	\$2,266,311.35	\$2,126.25	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3164	W914NS-04-D-0121-10-1	WAMAR INTERNATIONAL INC	*URI#21366* VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$599,262.00	\$599,262.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3165	W914NS-04-D-0121-11-1	WAMAR INTERNATIONAL INC	*URI#21366* VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,164,800.00	\$1,164,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3166	W914NS-04-D-0121-14-1	WAMAR INTERNATIONAL INC	*URI#27213* PC 09000 PURCHASE ARMORED VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,386,000.00	\$1,386,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3167	W914NS-04-D-0121-3-1	WAMAR INTERNATIONAL INC	ARMORED VEHICLES FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$618,000.00	\$618,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3168	W914NS-04-D-0121-4-1	WAMAR INTERNATIONAL INC	ARMORED SUV 4X4: 79000B2	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$494,400.00	\$494,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3169	W914NS-04-D-0121-7-1	WAMAR INTERNATIONAL INC	*URI#20975* CHEVY SUBURBAN, B-6 TYPE UP-ARMORED	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,044,000.00	\$1,044,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3170	W914NS-04-D-0121-8-0001AA	WAMAR INTERNATIONAL INC	*URI 21404* 22 B6 LEVEL ARMORED SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,190,000.00	\$3,190,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3171	W914NS-04-D-0121-9-1	WAMAR INTERNATIONAL INC	*URI#21366* VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$952,000.00	\$952,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3172	W914NS-04-D-0122-1-0001AA	IRAQI CONTRACTOR - 4578	550 SUV	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,646,874.00	\$1,646,874.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3173	W914NS-04-D-0122-10-1	IRAQI CONTRACTOR - 4578	09000 F2 - (5) ARMORED TOYOTA 4 RUNNERS / LAND CRUISERS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$690,000.00	\$690,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3174	W914NS-04-D-0122-11-1	IRAQI CONTRACTOR - 4578	50000 E4 - (8) HARDENED VEHICLES FOR TF SHIELD	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,312,000.00	\$1,312,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3175	W914NS-04-D-0122-2-1	IRAQI CONTRACTOR - 4578	ARMORED VEHICLES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$319,360.00	\$319,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3176	W914NS-04-D-0122-4-0001A	IRAQI CONTRACTOR - 4578	ARMORED VEHICLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$568,000.00	\$568,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3177	W914NS-04-D-0122-6-1	IRAQI CONTRACTOR - 4578	11000F7 - ARMoured SUV'S	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$560,000.00	\$560,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3178	W914NS-04-D-0122-7-1	IRAQI CONTRACTOR - 4578	15000 M30 - ARMoured SUV'S FOR TIPS ACADEMIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,988,000.00	\$1,988,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3179	W914NS-04-D-0122-8-1	IRAQI CONTRACTOR - 4578	33000 C16 - ARMoured TOYOTA LAND CRUISER FOR ICS HQ	NC-DETENTION FACILITY NON-CONSTRUCTION	\$276,000.00	\$276,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3180	W914NS-04-D-0122-9-1	IRAQI CONTRACTOR - 4578	ARMORED VEHICLES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$552,000.00	\$552,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3181	W914NS-04-D-0123-1-1	IRAQI CONTRACTOR - 4448	SECURITY EQUIP FOR CT50 10000R21	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$252,000.00	\$252,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3182	W914NS-04-D-0123-11-0001AA	IRAQI CONTRACTOR - 4448	12000 B8 POLICE EQUIPMENT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$23,020.00	\$22,300.00	\$720.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3183	W914NS-04-D-0123-12-0001AA	IRAQI CONTRACTOR - 4448	12000 A4 EQUIPMENT FOR FPS BINOCULARS ETC & INCREASE ORIG AMOUNT	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$409,109.00	\$409,109.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3184	W914NS-04-D-0123-13-0001AA	IRAQI CONTRACTOR - 4448	12000 B5 SECURITY EQUIPMENT FOR FPS SPECIAL SITES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$23,020.00	\$6,460.00	\$16,560.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3185	W914NS-04-D-0123-14-1	IRAQI CONTRACTOR - 4448	10000 T3 OCIE EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,215,000.00	\$1,215,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3186	W914NS-04-D-0123-15-0001AA	IRAQI CONTRACTOR - 4448	PC 11000 T5 OCIE EQUIPMENT (1)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,037,514.00	\$1,037,514.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3187	W914NS-04-D-0123-20-12	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$117,000.00	\$106,200.00	\$10,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3188	W914NS-04-D-0123-20-14	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$8,360.00	\$8,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3189	W914NS-04-D-0123-20-15	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$38,000.00	\$38,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3190	W914NS-04-D-0123-20-17	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$28,080.00	\$0.00	\$28,080.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3191	W914NS-04-D-0123-20-18	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,800.00	\$0.00	\$4,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3192	W914NS-04-D-0123-20-19	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$102,600.00	\$102,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3193	W914NS-04-D-0123-20-22	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$19,800.00	\$0.00	\$19,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3194	W914NS-04-D-0123-20-25	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$140,400.00	\$0.00	\$140,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3195	W914NS-04-D-0123-20-4	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$28,800.00	\$28,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3196	W914NS-04-D-0123-20-8	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$22,500.00	\$0.00	\$22,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3197	W914NS-04-D-0123-20-9	IRAQI CONTRACTOR - 4448	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$3,600.00	\$3,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3198	W914NS-04-D-0123-2-1	IRAQI CONTRACTOR - 4448	SECURITY EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$27,965.00	\$27,965.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3199	W914NS-04-D-0123-3-0001AA	IRAQI CONTRACTOR - 4448	OFFICE AND TRAINING EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,055.00	\$2,055.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3200	W914NS-04-D-0123-3-0001AB	IRAQI CONTRACTOR - 4448	BINOCULARS 09000L21	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$149,730.00	\$149,730.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3201	W914NS-04-D-0123-4-0001AA	IRAQI CONTRACTOR - 4448	HAND HELD METAL DETECTORS AUTO TUNING	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$72,000.00	\$72,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3202	W914NS-04-D-0123-6-0001AA	IRAQI CONTRACTOR - 4448	18" LONG HANDLE MIRRORS W/FLASHLIGHT HOLDERS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$14,400.00	\$14,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3203	W914NS-04-D-0123-7-0001AA	IRAQI CONTRACTOR - 4448	SECURITY EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$360,800.00	\$360,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3204	W914NS-04-D-0123-8-0001AA	IRAQI CONTRACTOR - 4448	SPOTLIGHT, HAND HELD 2,000,000 CANDLEPOWER	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$7,600.00	\$7,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3205	W914NS-04-D-0123-9-0001AA	IRAQI CONTRACTOR - 4448	MEGAPHONE/BULLHORN HAND HELD 600 YARD RANGE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3206	W914NS-04-D-0125-1-0001AA	FISHER SCIENTIFIC COMPANY LLC	PROTECTIVE SUITS	NC-FIRE SERVICES NON-CONSTRUCTION	\$11,169,930.36	\$11,169,930.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3207	W914NS-04-D-0125-2-1	FISHER SCIENTIFIC COMPANY LLC	70000 B3 - FIREFIGHTING BOOTS /SERVUS INSULATED BUNKER BOOTS FOR BASRAH & MOSUL A/P	NC-AIRPORT NON-CONSTRUCTION	\$15,584.10	\$15,584.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3208	W914NS-04-D-0125-3-1	FISHER SCIENTIFIC COMPANY LLC	14000 - BUNKER GEAR HEAVY DUTY SUSPENDER (RED)	NC-FIRE SERVICES NON-CONSTRUCTION	\$180,468.75	\$180,468.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3209	W914NS-04-D-0126-1-0001AA	W.S. DARLEY & COMPANY	PROTECTIVE SUITS	NC-FIRE SERVICES NON-CONSTRUCTION	\$484,652.80	\$484,652.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3210	W914NS-04-D-0126-9001-1	W.S. DARLEY & COMPANY	70000 B3 - PGI ULTIMATE CARBON SHIELD NFPA FIRE FIGHTING BOOTS AND GLOVES FOR MOSUL & BASRAH A/P	NC-AIRPORT NON-CONSTRUCTION	\$7,598.14	\$7,598.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3211	W914NS-04-D-0127-1-1	IRAQI CONTRACTOR - 4413	PROTECTIVE SUITS	NC-FIRE SERVICES NON-CONSTRUCTION	\$305,992.32	\$305,992.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3212	W914NS-04-D-0128-10-1	BERTOLI SRL	*URI#24849* O&M FOR GENERATORS SUSTAINMENT	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	\$2,392,008.00	\$846,104.69	\$1,545,903.31	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3213	W914NS-04-D-0128-10-2005	BERTOLI SRL	*URI#26831* SUSTAINMENT WSSP O&M GENERATOR AND PUMP STATION SPARE PARTS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	\$118,184.91	\$0.00	\$118,184.91	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3214	W914NS-04-D-0128-10-2005A	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$916,159.21	\$0.00	\$916,159.21	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3215	W914NS-04-D-0128-1-1	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$6,187,763.82	\$5,942,735.85	\$245,027.97	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3216	W914NS-04-D-0128-11-1	BERTOLI SRL	*URI#26831* SUSTAINMENT WSSP O&M GENERATOR AND PUMP STATION SPARE PARTS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	\$1,989,807.09	\$1,317,190.99	\$672,616.10	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3217	W914NS-04-D-0128-12-2	BERTOLI SRL	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$119,483.18	\$90,829.60	\$28,653.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3218	W914NS-04-D-0128-13-1	BERTOLI SRL	*URI#28861* BIAP EMERGENCY POWER GENERATOR MAIN/TRAINING	NC-AIRPORT NON-CONSTRUCTION	\$1,025,000.00	\$0.00	\$1,025,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3219	W914NS-04-D-0128-4-1	BERTOLI SRL	33000 C17 - 750KVA & 300KVA GENERATOR SET & AUTOMATIC TRANSFER SWITCH	NC-DETENTION FACILITY NON-CONSTRUCTION	\$1,191,483.94	\$1,191,483.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3220	W914NS-04-D-0128-5-1	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$13,548,943.46	\$13,210,046.51	\$338,896.95	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3221	W914NS-04-D-0128-6-0001AK	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$241,145.00	\$241,145.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3222	W914NS-04-D-0128-6-0001AM	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$78,764.00	\$78,764.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3223	W914NS-04-D-0128-6-0001AN	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$67,395.00	\$67,395.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3224	W914NS-04-D-0128-6-0001AP	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$57,022.00	\$57,022.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3225	W914NS-04-D-0128-6-0001AR	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$72,220.00	\$72,220.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3226	W914NS-04-D-0128-6-0001AT	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$796,741.00	\$796,741.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3227	W914NS-04-D-0128-6-0001AY	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$150,544.00	\$150,544.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3228	W914NS-04-D-0128-6-0001BB	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$757,080.00	\$757,080.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3229	W914NS-04-D-0128-6-0001BC	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$537,944.00	\$537,944.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3230	W914NS-04-D-0128-6-0001BF	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$965,710.00	\$965,710.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3231	W914NS-04-D-0128-6-0002AK	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$57,001.00	\$54,204.97	\$2,796.03	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3232	W914NS-04-D-0128-6-0002AM	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$13,936.00	\$13,936.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3233	W914NS-04-D-0128-6-0002AN	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$11,745.00	\$11,745.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3234	W914NS-04-D-0128-6-0002AP	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$11,304.00	\$11,304.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3235	W914NS-04-D-0128-6-0002AR	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$14,574.00	\$14,574.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3236	W914NS-04-D-0128-6-0002AT	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$96,833.00	\$96,833.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3237	W914NS-04-D-0128-6-0002AY	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$22,256.00	\$22,256.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3238	W914NS-04-D-0128-6-0002BB	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$93,192.00	\$91,633.81	\$1,558.19	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3239	W914NS-04-D-0128-6-0002BC	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$49,544.00	\$48,682.09	\$861.91	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3240	W914NS-04-D-0128-6-0002BF	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$49,544.00	\$49,544.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3241	W914NS-04-D-0128-6-0004AB	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$15,000.00	\$10,000.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3242	W914NS-04-D-0128-6-0004AD	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$33,600.00	\$28,800.00	\$4,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3243	W914NS-04-D-0128-6-0004AE	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$19,200.00	\$10,800.00	\$8,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3244	W914NS-04-D-0128-6-0004AH	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$25,800.00	\$25,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3245	W914NS-04-D-0128-6-0004AK	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$17,200.00	\$9,500.00	\$7,700.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3246	W914NS-04-D-0128-6-0004AL	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$4,800.00	\$4,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3247	W914NS-04-D-0128-6-0004AM	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$8,600.00	\$3,800.00	\$4,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3248	W914NS-04-D-0128-6-0004AN	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$8,600.00	\$7,300.00	\$1,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3249	W914NS-04-D-0128-6-0004AP	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$14,400.00	\$9,600.00	\$4,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3250	W914NS-04-D-0128-6-0004AQ	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$38,700.00	\$36,600.00	\$2,100.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3251	W914NS-04-D-0128-6-0004AU	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$4,300.00	\$1,000.00	\$3,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3252	W914NS-04-D-0128-6-0004AV	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$21,500.00	\$15,000.00	\$6,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3253	W914NS-04-D-0128-6-0004AW	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$4,300.00	\$0.00	\$4,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3254	W914NS-04-D-0128-6-1008	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$25,000.00	\$6,000.00	\$19,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3255	W914NS-04-D-0128-6-1009	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$40,000.00	\$29,200.00	\$10,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3256	W914NS-04-D-0128-6-5	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$574,519.00	\$574,519.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3257	W914NS-04-D-0128-6-6	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$144,000.00	\$144,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3258	W914NS-04-D-0128-7-1	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$539,641.50	\$539,641.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3259	W914NS-04-D-0128-8-1	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$846,235.15	\$807,052.43	\$39,182.72	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3260	W914NS-04-D-0128-9-1	BERTOLI SRL	64000A1 DIESEL ELECTRIC GENERATORS	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$723,841.53	\$687,604.82	\$36,236.71	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3261	W914NS-04-D-0130-10-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000M12 FURNISHINGS FOR BAGHDAD FACILITY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$275,210.00	\$275,210.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3262	W914NS-04-D-0130-1-1	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	OFFICE AND TRAINING EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$48,658.00	\$47,048.00	\$1,610.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3263	W914NS-04-D-0130-11-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000M24 KARKUK ACADEMY OFC FURNITURE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$22,233.00	\$22,233.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3264	W914NS-04-D-0130-12-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000M19 AL KUT OFC FURNITURE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$21,448.00	\$21,448.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3265	W914NS-04-D-0130-13-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000M15 OFC FURNITURE FOR AL HILLAH	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$17,575.00	\$17,575.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3266	W914NS-04-D-0130-14-1	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	11000 C7 - FFE FOR BASRAH BORDER FACILITIES FOR BIAP (PMO) WAREHOUSE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$302,269.00	\$302,269.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3267	W914NS-04-D-0130-15-1	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	11000-C6 - FFE FOR WASSIT DISTRICT BORDER FACILITIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$105,881.00	\$65,565.00	\$40,316.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3268	W914NS-04-D-0130-2-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	FURNISHINGS FOR BAGHDAD FACILITY 15000M12	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$275,210.00	\$270,448.00	\$4,762.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3269	W914NS-04-D-0130-3-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	OFFICE FURNITURE	NC-DETENTION FACILITY NON-CONSTRUCTION	\$25,326.00	\$25,326.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3270	W914NS-04-D-0130-6-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	FFE FOR REGIONAL OFFICES	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$132,174.00	\$132,174.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3271	W914NS-04-D-0130-7-1	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	OFC/TRNG SUPPLIES FOR AL KUT TIP ACADEMY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$20,669.00	\$20,669.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3272	W914NS-04-D-0130-9-0001AA	DOMESTIC APPLIANCE REFURB & TRANSPORT LTD	15000 M4 - OFFICE FURNITURE FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$111,670.00	\$111,670.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3273	W914NS-04-D-0131-10-2	IRMB	50000 E14 PROTECTIVE VESTS & BALLISTIC PLATES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$728,280.00	\$728,280.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3274	W914NS-04-D-0131-10-4	IRMB	50000 E14 PROTECTIVE VESTS & BALLISTIC PLATES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$890,000.00	\$890,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3275	W914NS-04-D-0131-1-1	IRMB	12000 B6 BODY ARMOR LEVEL III AND PLATES SETS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$45,840.00	\$45,840.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3276	W914NS-04-D-0131-13-1	IRMB	URI 21559 FACILITY PROTECTION BODY ARMOR	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,157,129.50	\$1,157,129.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3277	W914NS-04-D-0131-14-1	IRMB	URI 21519 BODY ARMOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$230,570.55	\$201,760.65	\$28,809.90	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3278	W914NS-04-D-0131-2-1	IRMB	33000C5 BODY ARMOR MEDIUM	NC-DETENTION FACILITY NON-CONSTRUCTION	\$16,020.00	\$16,020.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3279	W914NS-04-D-0131-2-2	IRMB	33000C5 BODY ARMOR LARGE	NC-DETENTION FACILITY NON-CONSTRUCTION	\$18,360.00	\$18,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3280	W914NS-04-D-0131-3-1	IRMB	BODY ARMOR	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$764,000.00	\$764,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3281	W914NS-04-D-0131-4-1	IRMB	BODY ARMOR, LEVEL III-A	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,910,000.00	\$1,910,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3282	W914NS-04-D-0131-5-1	IRMB	PROTECTIVE VESTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,982,024.45	\$3,982,024.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3283	W914NS-04-D-0131-9-2	IRMB	LEVEL IIIA PROTECTIVE VESTS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,785,000.00	\$1,664,640.00	\$120,360.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3284	W914NS-04-D-0131-9-4	IRMB	LEVEL IIIA PROTECTIVE VESTS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$890,000.00	\$890,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3285	W914NS-04-D-0131-9-5	IRMB	LEVEL IIIA PROTECTIVE VESTS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$14,543.50	\$0.00	\$14,543.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3286	W914NS-04-D-0132-10-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES FOR ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$377,673.75	\$377,673.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3287	W914NS-04-D-0132-1-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$11,958.72	\$11,958.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3288	W914NS-04-D-0132-1-0001AB	IAP WORLDWIDE SERVICES, INC.	OFFICE AND TRAINING EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$22,132.00	\$22,132.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3289	W914NS-04-D-0132-11-0001AA	IAP WORLDWIDE SERVICES, INC.	15000M11 OFFICE SUPPLIES FOR BAGHDAD ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$540,401.88	\$540,401.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3290	W914NS-04-D-0132-12-1	IAP WORLDWIDE SERVICES, INC.	AL HILLAH ACADEMY OFC SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$16,920.78	\$16,920.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3291	W914NS-04-D-0132-13-1	IAP WORLDWIDE SERVICES, INC.	OFC/TRNG SUPPLIES FOR AL KUT TIP ACADEMY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$48,029.48	\$48,029.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3292	W914NS-04-D-0132-16-1	IAP WORLDWIDE SERVICES, INC.	15000 M37 - OFFICE SUPPLIES FOR MOSUL ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$25,521.35	\$25,521.35	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3293	W914NS-04-D-0132-2-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES 15000M11	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$536,729.76	\$536,729.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3294	W914NS-04-D-0132-3-0001AB	IAP WORLDWIDE SERVICES, INC.	OFFICE FURNITURE	NC-DETENTION FACILITY NON-CONSTRUCTION	\$227.04	\$227.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3295	W914NS-04-D-0132-4-0001AA	IAP WORLDWIDE SERVICES, INC.	05000F7 OFFICE SUPPLIES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$9,199.59	\$9,199.59	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3296	W914NS-04-D-0132-6-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$201,156.40	\$201,156.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3297	W914NS-04-D-0132-8-0001AA	IAP WORLDWIDE SERVICES, INC.	OFFICE SUPPLIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$437,214.10	\$437,214.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3298	W914NS-04-D-0132-9-1	IAP WORLDWIDE SERVICES, INC.	15000M25 KARKUK ACADEMY OFC SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$33,122.85	\$33,122.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3299	W914NS-04-D-0133-10-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,238,792.00	\$1,238,792.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3300	W914NS-04-D-0133-1-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,536,887.00	\$1,536,887.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3301	W914NS-04-D-0133-11-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,287,360.00	\$1,287,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3302	W914NS-04-D-0133-12-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,287,360.00	\$1,287,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3303	W914NS-04-D-0133-13-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,269,147.00	\$1,269,147.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3304	W914NS-04-D-0133-14-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$155,664.00	\$155,664.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3305	W914NS-04-D-0133-2-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,092,780.00	\$1,092,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3306	W914NS-04-D-0133-3-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,086,709.00	\$1,086,709.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3307	W914NS-04-D-0133-4-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$864,800.00	\$864,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3308	W914NS-04-D-0133-5-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,092,780.00	\$1,092,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3309	W914NS-04-D-0133-6-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,056,354.00	\$1,056,354.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3310	W914NS-04-D-0133-7-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,092,780.00	\$1,092,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3311	W914NS-04-D-0133-8-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,220,579.00	\$1,220,579.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3312	W914NS-04-D-0133-9-1	PAE GOVERNMENT SYSTEMS INC	BASIC FIRE FIGHTING TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,232,721.00	\$1,232,721.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3313	W914NS-04-D-0133-9999-1	PAE GOVERNMENT SYSTEMS INC	REQUEST FOR EQUITABLE ADJUSTMENT PER MAJ R. DOUD 9 (KO)	NC-FIRE SERVICES NON-CONSTRUCTION	\$430,046.00	\$0.00	\$430,046.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3314	W914NS-04-D-0135-1-1	TACTICAL & RESCUE GEAR, LTD.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,496,268.24	\$1,496,268.24	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3315	W914NS-04-D-0135-2-1	TACTICAL & RESCUE GEAR, LTD.	FIRE & RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	\$21,388.99	\$21,388.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3316	W914NS-04-D-0135-3-1	TACTICAL & RESCUE GEAR, LTD.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$366,973.71	\$366,973.71	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3317	W914NS-04-D-0136-1-0001AA	IRAQI CONTRACTOR - 4413	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$495,039.60	\$439,584.40	\$55,455.20	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3318	W914NS-04-D-0136-2-1	IRAQI CONTRACTOR - 4413	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$291,067.10	\$25,739.20	\$265,327.90	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3319	W914NS-04-D-0137-1-1	IRAQI CONTRACTOR - 4509	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$567,520.00	\$567,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3320	W914NS-04-D-0137-2-1	IRAQI CONTRACTOR - 4509	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$141,880.00	\$141,880.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3321	W914NS-04-D-0138-1-0001AA	TRANSATLANTIC TRADERS, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$479,500.20	\$479,500.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3322	W914NS-04-D-0138-2-1	TRANSATLANTIC TRADERS, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$5,002.30	\$5,002.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3323	W914NS-04-D-0138-3-1	TRANSATLANTIC TRADERS, INC.	70000 B3 -FIRE HOSE, 20 METERS LONG, 1.5" DIAMETER	NC-AIRPORT NON-CONSTRUCTION	\$40,718.80	\$40,718.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3324	W914NS-04-D-0138-4-1	TRANSATLANTIC TRADERS, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$72,790.93	\$72,790.93	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3325	W914NS-04-D-0139-1-1	MA-TEX WIRE AND ROPE CO, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,043,521.60	\$1,043,521.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3326	W914NS-04-D-0139-2-1	MA-TEX WIRE AND ROPE CO, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$13,147.58	\$13,147.58	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3327	W914NS-04-D-0139-3-0001AA	MA-TEX WIRE AND ROPE CO, INC.	70000 B3 - BOLT CUTTERS 61CM	NC-AIRPORT NON-CONSTRUCTION	\$362.46	\$362.46	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3328	W914NS-04-D-0139-4-1	MA-TEX WIRE AND ROPE CO, INC.	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$247,318.58	\$247,318.58	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3329	W914NS-04-D-0140-1-0001AA	DEFENSE CONTRACTING AND CONSULTING, LLC	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$338,101.50	\$338,101.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3330	W914NS-04-D-0140-2-1	DEFENSE CONTRACTING AND CONSULTING, LLC	RESCUE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$4,362.60	\$4,362.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3331	W914NS-04-D-0142-1-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,362,424.20	\$2,362,424.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3332	W914NS-04-D-0142-10-1	CHARLES KENDALL & PARTNERS LIMITED	11000 E14 - UNIFORMS, IMMIGRATION FORCE FOR DBE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$72,210.00	\$72,210.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3333	W914NS-04-D-0142-11-1	CHARLES KENDALL & PARTNERS LIMITED	12000 A5 UNIFORMS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$2,176,150.00	\$2,176,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3334	W914NS-04-D-0142-12-1	IRAQI CONTRACTOR - 4481	UNIFORMS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,730,094.40	\$2,730,094.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3335	W914NS-04-D-0142-2-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS	NC-FIRE SERVICES NON-CONSTRUCTION	\$2,086,980.00	\$2,086,980.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3336	W914NS-04-D-0142-3-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORM EQUIPMENT FOR CTS0 IRAQI MINISTRY OF INTERIOR IRAQI POLICE SERVICE P/C 10000 R 22	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$29,750.00	\$29,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3337	W914NS-04-D-0142-5-0001AA	CHARLES KENDALL & PARTNERS LIMITED	UNIFORMS FOR FPS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$4,355,700.00	\$4,355,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3338	W914NS-04-D-0142-9-10	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,341,120.00	\$1,341,120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3339	W914NS-04-D-0142-9-11	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$140,800.00	\$140,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3340	W914NS-04-D-0142-9-14	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$13,820.00	\$13,820.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3341	W914NS-04-D-0142-9-15	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$25,680.00	\$25,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3342	W914NS-04-D-0142-9-16	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$222,720.00	\$222,720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3343	W914NS-04-D-0142-9-18	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$169,295.00	\$169,295.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3344	W914NS-04-D-0142-9-2	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$103,200.00	\$103,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3345	W914NS-04-D-0142-9-24	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$445,440.00	\$445,440.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3346	W914NS-04-D-0142-9-3	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$72,600.00	\$72,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3347	W914NS-04-D-0142-9-30	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$89,880.00	\$89,880.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3348	W914NS-04-D-0142-9-35	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$62,592.00	\$62,592.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3349	W914NS-04-D-0142-9-38	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$54,720.00	\$54,720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3350	W914NS-04-D-0142-9-4	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$11,628.00	\$11,628.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3351	W914NS-04-D-0142-9-6	CHARLES KENDALL & PARTNERS LIMITED	11000 E12 UNIFORMS FOR BAGHDAD PUBLIC SAFETY ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$594,560.00	\$594,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3352	W914NS-04-D-0146-2-1	IRAQI CONTRACTOR - 4651	60000A2 WATER TREATMENT CHEMICALS	NC-POTABLE WATER NON-CONSTRUCTION	\$57,256.50	\$57,256.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3353	W914NS-04-D-0147-1-1	TEKKON ENGINEERING CO LTD	60000A ALUMINUM SULFATE, CHLORINE TABLETS, CHLORINE CYLINDER (FILLED)	NC-POTABLE WATER NON-CONSTRUCTION	\$4,121,002.00	\$4,110,942.50	\$10,059.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3354	W914NS-04-D-0147-1-3	TEKKON ENGINEERING CO LTD	ECONOMIC PRICE ADJUSTMENT SHIPPING	NC-POTABLE WATER NON-CONSTRUCTION	\$1,260,000.00	\$1,260,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3355	W914NS-04-D-0147-2-0001A	TEKKON ENGINEERING CO LTD	60000A2 WATER TREATMENT CHEMICALS	NC-POTABLE WATER NON-CONSTRUCTION	\$4,303,931.50	\$4,299,427.50	\$4,504.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3356	W914NS-04-D-0148-1-1	POSTAL PRODUCTS UNLIMITED, INC.	IRAQI POSTAL EQUIPMENT	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$1,199,110.66	\$1,199,110.66	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3357	W914NS-04-D-9003-1-1	COLT DEFENSE LLC	10000 R11 - COLT M-4A1 FLAT TOP 14.5 30 RD MAGAZINES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$382,500.00	\$382,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3358	W914NS-04-D-9003-2-1	COLT DEFENSE LLC	M4 CARBINE 21000N13	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$25,500.00	\$25,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3359	W914NS-04-D-9006-1-1	TRI-SERVICE PROFESSIONAL SUPPORT SERVICES	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$405,000.00	\$405,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3360	W914NS-04-D-9006-2-1	TRI-SERVICE PROFESSIONAL SUPPORT SERVICES	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$439,545.00	\$439,545.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3361	W914NS-04-D-9006-4-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$133,737.50	\$0.00	\$133,737.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3362	W914NS-04-D-9007-10-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$171,600.00	\$171,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3363	W914NS-04-D-9007-1-1	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$871,100.00	\$871,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3364	W914NS-04-D-9007-11-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$758,790.00	\$758,790.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3365	W914NS-04-D-9007-12-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$41,000.00	\$41,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3366	W914NS-04-D-9007-16-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$183,600.00	\$183,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3367	W914NS-04-D-9007-18-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$762,625.00	\$762,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3368	W914NS-04-D-9007-19-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$68,000.00	\$68,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3369	W914NS-04-D-9007-20-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$761,000.00	\$761,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3370	W914NS-04-D-9007-2-1	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$70,050.00	\$70,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3371	W914NS-04-D-9007-21-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$671,330.00	\$671,330.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3372	W914NS-04-D-9007-23-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$955,750.00	\$955,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3373	W914NS-04-D-9007-24-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$814,950.00	\$814,950.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3374	W914NS-04-D-9007-25-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,042,444.00	\$1,042,444.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3375	W914NS-04-D-9007-26-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$809,588.00	\$809,588.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3376	W914NS-04-D-9007-27-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$35,000.00	\$35,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3377	W914NS-04-D-9007-28-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$564,881.00	\$564,881.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3378	W914NS-04-D-9007-3-1	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$622,845.00	\$622,845.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3379	W914NS-04-D-9007-4-1	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$866,400.00	\$866,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3380	W914NS-04-D-9007-5-1	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$331,837.00	\$331,837.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3381	W914NS-04-D-9007-6-1	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$603,000.00	\$603,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3382	W914NS-04-D-9007-7-1	SALLYPORT GLOBAL HOLDINGS	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$85,800.00	\$85,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3383	W914NS-04-D-9007-9-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$434,747.00	\$434,747.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
3384	W914NS-04-D-9008-15-1	CSI AVIATION SERVICES, INC.	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$682,000.00	\$682,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3385	W914NS-04-D-9008-17-0001AA	CSI AVIATION SERVICES, INC.	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$74,900.00	\$74,900.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3386	W914NS-04-D-9008-8-1	CSI AVIATION SERVICES, INC.	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$419,995.00	\$419,995.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3387	W914NS-04-D-9015-1-1	TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS	50000 E11 - THURYA SATELLITE PHONES, SIM CARDS, PREPAID CARDS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$111,236.00	\$111,236.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3388	W914NS-04-F-0102-NA-2	IRAQI CONTRACTOR - 4645	DELIVERY COST TO MOVE (1) FREESTANDING PARCEL X-RAY MACHINE (INSTALLED)	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$182,100.00	\$182,100.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3389	W914NS-04-F-0104-NA-1	ADVANTAGE SUPPLIES, INC	VARIOUS PARAMILITARY EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$54,939.00	\$54,379.08	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3390	W914NS-04-F-1407-NA-1	IRAQI CONTRACTOR - 4252	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$79,000.00	\$79,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3391	W914NS-04-F-1411-NA-1	IRAQI CONTRACTOR - 4436	62000 A1-6 BAGHDAD EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$18,587.00	\$18,587.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3392	W914NS-04-F-1445-NA-1	IRAQI CONTRACTOR - 4033	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$148,635.00	\$148,635.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3393	W914NS-04-F-9003-NA-0001AA	ADVANTAGE SUPPLIES, INC	15000 M38 - TRAINING EQUIPMENT FOR MOSUL ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$60,270.80	\$60,270.80	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3394	W914NS-04-F-9004-NA-1	FATS INC	FIREARMS WITH ON SITE INSTALLATION, TRAINING AND SHIPPING	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,754,505.40	\$1,754,505.40	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3395	W914NS-04-F-9010-NA-1	TACTICAL SURVIVAL SPECIALTIES	10000 R29 - TACTICAL EYE PROTECTION, SHOOTING GLASSES, ICE 2.4 INTERCHANGABLE EYESHIELD OR EQUIVALENT, SHATTER PROOF, ANTI-FOG, POLYCARBONATE SCRATCH RESISTANT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$14,365.00	\$14,365.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3396	W914NS-04-F-9010-NA-2	TACTICAL SURVIVAL SPECIALTIES	10000 R29 - TACTICAL EYE PROTECTION, SHOOTING GLASSES, ICE 2.4 INTERCHANGABLE EYESHIELD OR EQUIVALENT, SHATTER PROOF, ANTI-FOG, POLYCARBONATE SCRATCH RESISTANT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,000.00	\$1,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3397	W914NS-04-F-9011-NA-1	GTSI, INC.	15000 E9 - COMPUTER EQUIPMENT FOR MOSUL ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$97,735.94	\$74,035.94	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3398	W914NS-04-F-9012-NA-1	BRIGADE QUARTERMASTERS, LTD	24000 G3 - SLEEPING BAG FOR OFFICE OF SECURITY COOPERATION TADJI MTB	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$775,529.60	\$775,529.60	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3399	W914NS-04-F-9014-NA-1	AMERICAN SCIENCE AND ENGINEERING	11000D1-X-RAY SCANNER FOR SEMI TRAILERS FOR ENTRY POINTS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$26,502,062.00	\$25,376,973.14	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3400	W914NS-04-F-J002-NA-1	IRAQI CONTRACTOR - 4652	21000 N53 M9 9MM MIL SILHOUTTE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$66,436.00	\$66,436.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3401	W914NS-04-M-0102-NA-1	DB SERVICES MANAGEMENT GMBH	TRIPLE VALVE AND ASSEMBLY, 72000L1	NC-RAILROAD NON-CONSTRUCTION	\$2,483,045.00	\$2,483,045.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3402	W914NS-04-M-0103-NA-4	DIGITAL DOCUMENT SOLUTIONS	SMALL HAND FED CANCELLATION MACHINES	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$703,142.00	\$703,142.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3403	W914NS-04-M-0104-NA-1	AMERICAN MATERIAL HANDLING	YARD TRACTOR	NC-PORT REHAB NON-CONSTRUCTION	\$649,822.00	\$649,822.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3404	W914NS-04-M-0104-NA-2	AMERICAN MATERIAL HANDLING	OPTION FOR TRACTORS	NC-PORT REHAB NON-CONSTRUCTION	\$106,882.00	\$106,882.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3405	W914NS-04-M-0105-NA-1	IRAQI CONTRACTOR - 4651	17-FOOT RIGID HULL ASSAULT SKIFF FOR FIRE AND RESCUE	NC-PORT REHAB NON-CONSTRUCTION	\$43,475.00	\$43,475.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3406	W914NS-04-M-0107-NA-1	BOSTON TRANSIT GROUP	72000F1 INTERMODAL CONTAINER	NC-RAILROAD NON-CONSTRUCTION	\$13,938,400.00	\$13,938,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3407	W914NS-04-M-0109-NA-1	IRAQI CONTRACTOR - 4769	LOCOMOTIVE PARTS FOR DALIEN	NC-RAILROAD NON-CONSTRUCTION	\$1,459,284.97	\$1,459,284.97	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3408	W914NS-04-M-0110-NA-2	IRAQI CONTRACTOR - 4555	TOP LOAD CONTAINER CRANES	NC-PORT REHAB NON-CONSTRUCTION	\$1,539,187.30	\$1,498,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3409	W914NS-04-M-0111-NA-2	IRAQI CONTRACTOR - 4519	71000 C5 - ANTI SWAY SYSTEM FOR LIEBHERR LHM400, VIDEO MONITORING SYSTEM, EXTENDED OUTREACH	NC-PORT REHAB NON-CONSTRUCTION	\$6,548,807.14	\$6,548,807.14	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3410	W914NS-04-M-0112-NA-1	BUSBY MARINE AND TANK	HEAVY DUTY TRAILER	NC-PORT REHAB NON-CONSTRUCTION	\$636,368.00	\$636,368.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3411	W914NS-04-M-0114-NA-1	IRAQI CONTRACTOR - 4769	SPARE PARTS INVENTORY FOR CONTAINER CRANES	NC-PORT REHAB NON-CONSTRUCTION	\$296,601.95	\$296,601.95	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3412	W914NS-04-M-0115-NA-1	IRAQI CONTRACTOR - 4529	LOCOMOTIVE PARTS	NC-RAILROAD NON-CONSTRUCTION	\$6,260,015.56	\$6,260,015.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3413	W914NS-04-M-0120-NA-1	DIGITAL DOCUMENT SOLUTIONS	DIGITAL PLOTTER	NC-AIRPORT NON-CONSTRUCTION	\$18,540.00	\$18,540.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3414	W914NS-04-M-0122-NA-1	IRAQI CONTRACTOR - 4592	REFURBISH NELCON CONTAINER CRANE	NC-PORT REHAB NON-CONSTRUCTION	\$3,229,903.58	\$2,640,023.58	\$589,880.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3415	W914NS-04-M-0122-NA-2	IRAQI CONTRACTOR - 4592	*URI#41202* REFURBISH NELCON CRANE SPREADERS	NC-PORT REHAB NON-CONSTRUCTION	\$194,150.00	\$0.00	\$194,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3416	W914NS-04-M-0123-NA-1	IRAQI CONTRACTOR - 4111	FIRE/RESCUE BOATS	NC-PORT REHAB NON-CONSTRUCTION	\$945,000.00	\$0.00	\$945,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3417	W914NS-04-M-0123-NA-2	IRAQI CONTRACTOR - 4111	*URI#41212* ALUMINUM FIRE RESCUE BOAT SPARE PARTS	NC-PORT REHAB NON-CONSTRUCTION	\$50,800.50	\$0.00	\$50,800.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3418	W914NS-04-M-0131-NA-1	ROHDE & SCHWARZ, INC	MONITORING AND ANALYSIS EQUIP 79000D1	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$452,240.00	\$452,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3419	W914NS-04-M-0133-NA-1	BERTOLI SRL	92000A5 GENERATORS ON IDIQ	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$123,489.64	\$123,489.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3420	W914NS-04-M-0134-NA-1	IRAQI CONTRACTOR - 4555	4 LOADED CONTAINER HANDLERS	NC-RAILROAD NON-CONSTRUCTION	\$1,718,000.00	\$404,500.00	\$1,313,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3421	W914NS-04-M-0140-NA-1	TAPPS UK LIMITED	33000I9 - NARCOTICS & STORAGE CABINETS AND MEDICAL SUPPLIES&	NC-DETENTION FACILITY NON-CONSTRUCTION	\$185,551.92	\$185,551.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3422	W914NS-04-M-0141-NA-1	ZEROLINE LIMITED	79000 D3 - (2) ARMORED DIRECTION FINDING VEHICLES	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$1,702,454.00	\$1,702,454.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3423	W914NS-04-M-0141-NA-2	ZEROLINE LIMITED	79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$55,630.40	\$55,630.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3424	W914NS-04-M-0141-NA-3	ZEROLINE LIMITED	79000 D3 - (2) ARMORED DIRECTION FINDING VEHICLES	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$19,990.00	\$19,990.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3425	W914NS-04-M-0144-NA-1	HORIZON SHIPBUILDING, INC	PILOT BOAT	NC-PORT REHAB NON-CONSTRUCTION	\$1,849,464.16	\$1,849,464.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3426	W914NS-04-M-0146-NA-1	IRAQI CONTRACTOR - 4529	THERMITE WELDING SUPPLIES	NC-RAILROAD NON-CONSTRUCTION	\$343,106.40	\$343,106.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3427	W914NS-04-M-0151-NA-1	DEW INTERNATIONAL FOR GENERAL TRADING	4DR SEDAN, ARMoured 79000B4	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$150,650.00	\$150,650.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3428	W914NS-04-M-0153-NA-1	TRANSATLANTIC TRADERS, INC.	70000 B4 - (3) FIRE TRUCK STRUCTURAL (4 X 4), FIRE TRUCK AIRCRAFT RESCUE AND TRANSPORTATION COSTS	NC-AIRPORT NON-CONSTRUCTION	\$2,870,790.00	\$2,870,790.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3429	W914NS-04-M-0154-NA-1	IRAQI CONTRACTOR - 4375	2 SERVICE UTILITY TRUCKS	NC-RAILROAD NON-CONSTRUCTION	\$40,700.00	\$40,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3430	W914NS-04-M-0154-NA-2	IRAQI CONTRACTOR - 4375	PU/ DBL CAB 4X4	NC-AIRPORT NON-CONSTRUCTION	\$40,300.00	\$40,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3431	W914NS-04-M-0156-NA-1	IRMB	EXEC SEDAN 4DR 79000B3	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$70,380.00	\$70,380.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3432	W914NS-04-M-0157-NA-1	PORT SERVICES LIMITED, INC.	71000C9A BUS 60 PASSENGERS SAFETY MODIFIED (10 EA)	NC-PORT REHAB NON-CONSTRUCTION	\$484,982.50	\$0.00	\$484,982.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3433	W914NS-04-M-0158-NA-1	INTERNATIONAL FLEET SALES INC	VEHICLES	NC-PORT REHAB NON-CONSTRUCTION	\$175,360.22	\$175,360.22	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3434	W914NS-04-M-0161-NA-1	IRAQI CONTRACTOR - 4592	71000 C12 - TWIN LIFT SPREADER, AUTOMATIC 20' X 40'/45' FOR LIEBHERR LHM 400	NC-PORT REHAB NON-CONSTRUCTION	\$331,100.00	\$331,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3435	W914NS-04-M-0163-NA-1	IRAQI CONTRACTOR - 4592	71000 A5 - FIRE TRUCKS	NC-PORT REHAB NON-CONSTRUCTION	\$438,474.00	\$438,474.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3436	W914NS-04-M-0164-NA-1	IRAQI CONTRACTOR - 4770	ICS TELECOM SOFTWARE LIC 6.83 79000D4	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$146,520.00	\$146,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3437	W914NS-04-M-0165-NA-1	DIGITAL DOCUMENT SOLUTIONS	72000 V1 - GENERATOR, DIESEL POWER	NC-RAILROAD NON-CONSTRUCTION	\$252,090.00	\$252,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3438	W914NS-04-M-0166-NA-1	FOX SCIENTIFIC INC.,	06300J2 SUPPLIES TO OUTFIT UNIVERSITIES	NC-EDUCATION NON-CONSTRUCTION	\$1,836,153.00	\$1,836,153.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3439	W914NS-04-M-0167-NA-1	FOX SCIENTIFIC INC.,	06300J2 SUPPLIES TO OUTFIT UNIVERSITIES	NC-EDUCATION NON-CONSTRUCTION	\$1,075,395.33	\$1,075,395.33	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3440	W914NS-04-M-0169-NA-1	FALCON SECURITY LTD	PROVIDE SECURITY FOR 1 MONTH TO AL KASIK AND NUMANIYAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,831,913.00	\$1,831,913.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3441	W914NS-04-M-0170-NA-1	EOD TECHNOLOGY, INC. (EODT)	PROVIDE SECURITY FOR 1 MONTH TO AL KASIK AND NUMANIYAH	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$947,560.00	\$947,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3442	W914NS-04-M-0171-NA-2	CORPORATED DATA SYSTEM	*URI 41066* 50000E10 OIL HAND PUMPS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$40,000.00	\$40,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3443	W914NS-04-M-0174-NA-1	W.S. DARLEY & COMPANY	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	\$223,992.85	\$223,992.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3444	W914NS-04-M-0175-NA-1	IRAQI CONTRACTOR - 4765	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	\$19,484.04	\$19,484.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3445	W914NS-04-M-0176-NA-1	SKYLINK	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	\$187,373.30	\$187,373.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3446	W914NS-04-M-0181-NA-0002AA	WORLDWIDE NETWORK SERVICES, LLC	12757 O-003-G MOO GEOPHYSICAL & GEOLOGICAL SYSTEM	C-OIL INFRASTRUCTURE CONSTRUCTION	\$3,260,000.00	\$3,260,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3447	W914NS-04-M-0523-NA-1	IRAQI CONTRACTOR - 4373	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$9,400.00	\$9,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3448	W914NS-04-M-0525-NA-1	IRAQI CONTRACTOR - 4012	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$24,750.00	\$24,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3449	W914NS-04-M-0526-WA07-1	IRAQI CONTRACTOR - 4746	REPALCES MIPR %1190	NC-WATER CONSERVATION NON-CONSTRUCTION	\$30,000.00	\$0.00	\$30,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3450	W914NS-04-M-0528-NA-1	IRAQI CONTRACTOR - 4158	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$93,900.00	\$93,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3451	W914NS-04-M-0529-NA-1	IRAQI CONTRACTOR - 4266	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$65,300.00	\$65,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3452	W914NS-04-M-0539-NA-1	IRAQI CONTRACTOR - 4352	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$40,500.00	\$40,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3453	W914NS-04-M-0540-NA-1	IRAQI CONTRACTOR - 4484	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$36,597.00	\$36,597.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3454	W914NS-04-M-0541-SE03-0001A	IRAQI CONTRACTOR - 4018	REPALCES MIPR %1190	NC-WATER CONSERVATION NON-CONSTRUCTION	\$22,200.00	\$20,350.00	\$1,850.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3455	W914NS-04-M-0541-SE03-1	IRAQI CONTRACTOR - 4018	PROJECT FROM MIPR 1190	NC-SEWAGE NON-CONSTRUCTION	\$18,500.00	\$12,810.00	\$5,690.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3456	W914NS-04-M-0542-NA-1	IRAQI CONTRACTOR - 4772	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$25,220.00	\$22,600.00	\$2,620.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3457	W914NS-04-M-0543-NA-1	IRAQI CONTRACTOR - 4366	61000B1-3 MND W EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$146,925.00	\$140,925.00	\$6,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3458	W914NS-04-M-0545-WA11-1	IRAQI CONTRACTOR - 4063	PROJECT FROM MIPR 1190	NC-SEWAGE NON-CONSTRUCTION	\$22,800.00	\$22,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3459	W914NS-04-M-2342-NA-0001AA	IRAQI CONTRACTOR - 4255	ELECTRICAL TRANSMISSION MAINTENANCE EQUIPMENT	NC-TRANSMISSION NON-CONSTRUCTION	\$2,525,400.00	\$2,525,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3460	W914NS-04-M-2348-AA-0001AA	IRAQI CONTRACTOR - 4521	RAPID REPAIR OF TRANSMISSION LINES	NC-TRANSMISSION NON-CONSTRUCTION	\$4,922,350.60	\$4,922,350.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3461	W914NS-04-M-2348-AA-2	IRAQI CONTRACTOR - 4521	41000 F3 - EMERGENCY RAPID TRANSMISSION LINE REPAIR ANCHORS AND MATERIALS	NC-TRANSMISSION NON-CONSTRUCTION	\$100,705.30	\$100,705.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3462	W914NS-04-M-2349-NA-0001AA	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKER PERSONAL PROTECTIVE EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$408,852.00	\$408,852.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3463	W914NS-04-M-2351-NA-0001AA	GLOBAL CONTACTS INC	ELECTRICAL TRANSMISSION MAINTENANCE EQUIPMENT	NC-TRANSMISSION NON-CONSTRUCTION	\$2,922,217.08	\$2,922,217.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3464	W914NS-04-M-2359-NA-1	IRAQI CONTRACTOR - 4419	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$412,500.00	\$412,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3465	W914NS-04-M-2361-NA-1	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKER LADDERS, HOT STICKS, AND PORTABLE EARTH	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$310,695.74	\$310,695.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3466	W914NS-04-M-2361-NA-2	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKERS OVERHEAD LINE TOOLS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3467	W914NS-04-M-2362-NA-1	TECHNICAL PARTS COMPANY	ELECTRICAL WORKER LADDERS, HOT STICKS, AND PORTABLE EARTH	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$37,789.50	\$37,789.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3468	W914NS-04-M-2363-NA-1	IRAQI CONTRACTOR - 4714	ELECTRICAL WORKER LADDERS, HOT STICKS, AND PORTABLE EARTH	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$194,000.00	\$194,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3469	W914NS-04-M-2364-NA-1	SEBA KMT	ELECTRICAL CABLE VAN EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$2,123,820.00	\$2,123,820.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3470	W914NS-04-M-2364-NA-2	SEBA KMT	ELECTRICAL CABLE VAN EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$21,510.00	\$21,510.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3471	W914NS-04-M-2366-NA-1	FLOATDENE INTERNATIONAL LTD	ELECTRICAL WORKERS OVERHEAD LINE TOOLS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$218,486.00	\$218,486.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3472	W914NS-04-M-2367-NA-1	IRAQI CONTRACTOR - 4570	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$87,500.00	\$87,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3473	W914NS-04-M-2368-NA-1	REI CORPORATE & GROUP SALES	41000 F4 - 40 GPS RECEIVERS FOR MOE FOR POSITION LOCATION	NC-TRANSMISSION NON-CONSTRUCTION	\$7,695.00	\$7,695.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3474	W914NS-04-M-2369-NA-1	TETRA INTERNATIONAL, LLC	ELECTRICAL WORKER TEST INSTRUMENTS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$4,129,520.00	\$4,129,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3475	W914NS-04-M-2370-NA-1	IRAQI CONTRACTOR - 4623	41000 F6 - EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS AND TOWER LEGS	NC-TRANSMISSION NON-CONSTRUCTION	\$915,180.00	\$915,180.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3476	W914NS-04-M-2371-NA-1	IRAQI CONTRACTOR - 4277	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$126,000.00	\$126,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3477	W914NS-04-M-2372-NA-1	IRAQI CONTRACTOR - 4257	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$375,000.00	\$375,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3478	W914NS-04-M-2373-NA-1	IRAQI CONTRACTOR - 4222	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$307,500.00	\$307,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3479	W914NS-04-M-2374-NA-1	IRAQI CONTRACTOR - 4277	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$68,460.00	\$68,460.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3480	W914NS-04-M-2375-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$149,962.50	\$112,500.00	\$37,462.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3481	W914NS-04-M-2376-NA-1	TRANSATLANTIC TRADERS, INC.	41000F2 REPLACE 3 FORK-LIFTS WITH 6 30T ROUGH TERRAIN CRANES. COST INCLUDES ADD'L TRANSPORT COST FOR 6 CRANES TRANSPORT EQPT FOR ELECTRICAL LINE REPAIRS + PURCHASE OF 6 TRACTOR TRAILERS, 6 30T ROUGH TERRAIN CRANES & 6 NOTEBOOK COMPUTERS	NC-TRANSMISSION NON-CONSTRUCTION	\$29,988.00	\$29,988.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3482	W914NS-04-M-2377-NA-1	FREIGHTLINER, LLC	41000F2 REPLACE 3 FORK-LIFTS WITH 6 30T ROUGH TERRAIN CRANES. COST INCLUDES ADD'L TRANSPORT COST FOR 6 CRANES TRANSPORT EQPT FOR ELECTRICAL LINE REPAIRS + PURCHASE OF 6 TRACTOR TRAILERS, 6 30T ROUGH TERRAIN CRANES & 6 NOTEBOOK COMPUTERS	NC-TRANSMISSION NON-CONSTRUCTION	\$782,228.34	\$782,228.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3483	W914NS-04-M-2378-1-1	IRAQI CONTRACTOR - 4255	41000F2 REPLACE 3 FORK-LIFTS WITH 6 30T ROUGH TERRAIN CRANES. COST INCLUDES ADD'L TRANSPORT COST FOR 6 CRANES TRANSPORT EQPT FOR ELECTRICAL LINE REPAIRS + PURCHASE OF 6 TRACTOR TRAILERS, 6 30T ROUGH TERRAIN CRANES & 6 NOTEBOOK COMPUTERS	NC-TRANSMISSION NON-CONSTRUCTION	\$1,625,400.00	\$1,625,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3484	W914NS-04-M-2379-NA-1	IRAQI CONTRACTOR - 4635	ELECTRICAL WORKER TEST INSTRUMENTS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$303,240.00	\$303,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3485	W914NS-04-M-2380-NA-1	MPE ENGINEERING	ELECTRICAL WORKER TEST INSTRUMENTS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$14,700.00	\$14,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3486	W914NS-04-M-2381-NA-1	IRAQI CONTRACTOR - 4118	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,282,480.00	\$1,282,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3487	W914NS-04-M-2382-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,452,550.00	\$1,452,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3488	W914NS-04-M-2383-NA-1	NEKS DIS TICARET A.S.	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,357,824.00	\$4,357,824.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3489	W914NS-04-M-5000-NA-1	IRAQI CONTRACTOR - 4369	50000 K2 PORT FACILITY SECURITY ASSESSMENTS FOR AL BASHRAH OIL TERMINAL AND KHOR AL AMAYA OIL TERMINAL FOR COMPLIANCE WITH INTERNATIONAL MARITIME ORGANIZATION ISPS CODE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$66,000.00	\$66,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3490	W914NS-04-M-5001-NA-1	IRAQI CONTRACTOR - 4194	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$111,900.00	\$111,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3491	W914NS-04-M-5002-NA-1	IRAQI CONTRACTOR - 4449	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$26,500.00	\$26,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3492	W914NS-04-M-5003-NA-1	IRAQI CONTRACTOR - 4049	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$2,510.00	\$2,510.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3493	W914NS-04-M-5004-NA-1	IRAQI CONTRACTOR - 4217	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$15,410.00	\$15,410.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3494	W914NS-04-M-5005-NA-1	IRAQI CONTRACTOR - 4245	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$2,900.00	\$2,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3495	W914NS-04-M-5006-NA-1	IRAQI CONTRACTOR - 4450	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$16,690.00	\$16,690.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3496	W914NS-04-M-5007-NA-1	IRAQI CONTRACTOR - 4485	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$95,356.00	\$95,356.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3497	W914NS-04-M-5008-NA-1	IRAQI CONTRACTOR - 4051	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$66,500.00	\$66,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3498	W914NS-04-M-5009-NA-1	IRAQI CONTRACTOR - 4577	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$12,800.00	\$12,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3499	W914NS-04-M-5010-NA-1	IRAQI CONTRACTOR - 4248	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$8,238.00	\$8,238.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3500	W914NS-04-M-5011-NA-0001AA	IRAQI CONTRACTOR - 4069	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$115,466.00	\$115,466.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3501	W914NS-04-M-5011-NA-1	IRAQI CONTRACTOR - 4069	62000A1-1 MND CS EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$70,466.00	\$0.00	\$70,466.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3502	W914NS-04-M-5012-NA-1	IRAQI CONTRACTOR - 4168	61000B1-5 MND SE EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$8,184.00	\$8,184.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3503	W914NS-04-M-5014-NA-1	IRAQI CONTRACTOR - 4533	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$43,256.00	\$43,256.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3504	W914NS-04-M-5015-NA-1	IRAQI CONTRACTOR - 4763	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$66,960.00	\$66,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3505	W914NS-04-M-5016-NA-1	IRAQI CONTRACTOR - 4535	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$50,761.00	\$50,761.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3506	W914NS-04-M-5017-NA-1	IRAQI CONTRACTOR - 4114	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$85,970.00	\$85,970.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3507	W914NS-04-M-5018-NA-1	IRAQI CONTRACTOR - 4434	62000A1-5 MND SE EMERGENCY SEWER REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$45,170.00	\$45,170.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3508	W914NS-04-M-9000-NA-0001AA	ADVANTAGE SUPPLIES, INC	21000N21 EAR PLUGS, AK-47 TOOLS, MOTOROLA RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$16,750.00	\$16,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3509	W914NS-04-M-9003-NA-1	ALPHA CARD SYSTEMS	33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$13,690.00	\$13,690.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3510	W914NS-04-M-9004-NA-1	TAOS INDUSTRIES	33000 C12 - BENELLI M4 SHOTGUN, 9MM PISTOL, IDENTIFICATION CARD MACHINE AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$169,021.20	\$169,021.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3511	W914NS-04-M-9023-NA-1	SKYLINK	15000 I1 - COMMERCIAL TRANSPORTATION FOR POLICE CADETS TO/FROM JORDAN	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$261,745.00	\$261,745.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3512	W914NS-04-M-9024-NA-0001AA	TAOS INDUSTRIES	PISTOL LUBE 4 FLUID OZ BOTTLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$18,750.00	\$18,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3513	W914NS-04-M-9029-1-1	IRAQI CONTRACTOR - 4070	21000 K1 T-WALLS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,450,000.00	\$3,450,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3514	W914NS-04-M-9031-NA-1	IRAQI CONTRACTOR - 4651	14000C3 FLOURO PROTIE FIREFIGHTING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	\$206,960.00	\$206,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3515	W914NS-04-M-9037-NA-1	TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS	21000 A19 - THURAYA SATELLITE PHONE AND SIM CARDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$200,000.00	\$0.00	\$200,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3516	W914NS-04-M-9038-NA-1	TEKNOBIL ENGINEERING COMPUTERS ELECTRONICS	21000 A19 - THURAYA SATELLITE PHONE AND SIM CARDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$214,800.00	\$214,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3517	W914NS-04-M-9039-NA-1	IRAQI CONTRACTOR - 4654	33000C6 DIGITAL PROJECTOR	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,920.00	\$2,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3518	W914NS-04-M-9040-NA-1	IRAQI CONTRACTOR - 4140	OFFICE FURNITURE, BEDS, TABLES, LAMPS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$84,000.00	\$84,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3519	W914NS-04-M-9041-NA-1	TETRA INTERNATIONAL, LLC	DIGITAL CAMERAS & EQPT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$5,636.00	\$5,636.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3520	W914NS-04-M-9044-NA-1	GLOBAL BUSINESS GROUP	11000 L1-2 SUPPLY ORDER	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$14,013.00	\$14,013.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3521	W914NS-04-M-9045-NA-1	ACOUSTIC TECHNOLOGY INC.	22000M12 GIANT VOICE/UHF STATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$286,200.00	\$286,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3522	W914NS-04-M-9045-NA-2	ACOUSTIC TECHNOLOGY INC.	22000M12 GIANT VOICE/UHF STATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$26,800.00	\$26,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3523	W914NS-04-M-9049-NA-1	OVERSEAS SUPPORT SERVICES	33000 H11 - PROFESSIONAL DUTY TIRE CHANGER & AUTOMOTIVE EQUIPMENT FOR VOTECH DELIVER TO IRAQ CORRECTIONAL SERV HQ RUSAFA	NC-DETENTION FACILITY NON-CONSTRUCTION	\$53,600.00	\$53,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3524	W914NS-04-M-9064-NA-1	IRAQI CONTRACTOR - 4480	15000M22 TARGET SILHOUETTES/PASTERS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$31,180.00	\$31,180.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3525	W914NS-04-M-9066-NA-1	IRAQI CONTRACTOR - 4592	33000 H12 - INDUSTRIAL SEWING MACHINE WITH STAND, 46 STICH SINGER SEWING MACHINE, INDUSTRIAL BLIND STICHER, INDUSTRIAL SERGER	NC-DETENTION FACILITY NON-CONSTRUCTION	\$42,934.00	\$42,934.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3526	W914NS-04-M-9072-NA-0001AA	IRAQI CONTRACTOR - 4176	33000I7 - CHAIR, BOOKCASE, REFRIGERATOR ETC FOR ALI MEDICAL FAC	NC-DETENTION FACILITY NON-CONSTRUCTION	\$14,550.00	\$14,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3527	W914NS-04-M-9072-NA-0002AA	IRAQI CONTRACTOR - 4176	33000H9 COMPUTER & OFFICE EQPT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$13,005.00	\$13,005.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3528	W914NS-04-M-9072-NA-0003AA	IRAQI CONTRACTOR - 4176	33000 I12 - BOOK CASE, REFRIGERATOR AND WHITE BOARD FOR AL KARKH HOSPITAL	NC-DETENTION FACILITY NON-CONSTRUCTION	\$4,325.00	\$4,325.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3529	W914NS-04-M-9073-NA-1	IRAQI CONTRACTOR - 4459	33000H7 CHAIRS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,560.00	\$2,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3530	W914NS-04-M-9080-NA-1	IRAQI CONTRACTOR - 4429	06500A2 INTERNET AND COMPUTER TRAINING LABS BAGHDAD COURTS	NC-RULE OF LAW NON-CONSTRUCTION	\$402,617.00	\$402,617.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3531	W914NS-04-M-9109-NA-1	IRAQI CONTRACTOR - 4680	20000 E3 - BEDS, CHAIRS, DESKS, FILE CABINET, TALBE TV, REF ETC	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$79,850.00	\$79,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3532	W914NS-04-M-9129-NA-1	DFS LOGISTICS LLC	SERVICE SUPPORT PERSONNEL SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,355,627.93	\$1,355,627.93	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3533	W914NS-04-M-9135-NA-1	IRAQI CONTRACTOR - 4180	OFFICE FURNITURE, BEDS, TABLES, LAMPS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$49,655.00	\$49,655.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3534	W914NS-04-M-9141-NA-1	IRAQI CONTRACTOR - 4180	15000 M41 - CLASSROOM FURNITURE FOR DIWANIYAH POLICE TRAINING ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$7,708.00	\$7,708.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3535	W914NS-04-M-9146-NA-1	IRAQI CONTRACTOR - 4757	20000 E7 - BUNK BED SET, LINEN SETS & PILLOW FOR AN NUMANIYAH MILITARY BASE	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$24,728.04	\$24,728.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3536	W914NS-04-M-9153-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	BASE STATIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$30,656.60	\$30,656.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3537	W914NS-04-M-9154-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	33000G14 - BATTERIES FOR MOTOROLA RADIO GP340/UHF 403-470 MHZ	NC-DETENTION FACILITY NON-CONSTRUCTION	\$19,902.00	\$19,902.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3538	W914NS-04-M-9155-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	33000G7 RADIOS, CHARGERS, BASE STATION, MAST, REPEATER	NC-DETENTION FACILITY NON-CONSTRUCTION	\$25,506.28	\$25,506.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3539	W914NS-04-M-9156-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	33000G8 RADIOS, CHARGERS, BASE STATION, MAST, REPEATERS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$22,101.68	\$22,101.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3540	W914NS-04-M-9158-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	PORTABLE RADIOS AND CHARGERS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$234,981.00	\$234,981.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3541	W914NS-04-M-9159-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	MOBILE RADIO AND ANTENNA	NC-DETENTION FACILITY NON-CONSTRUCTION	\$41,446.68	\$41,446.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3542	W914NS-04-M-9160-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	33000G13 - RADIO EQUIPMENT & ACCESSORIES FOR ICS INTERNAL AFFAIRS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$21,461.00	\$21,461.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3543	W914NS-04-M-9161-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	33000G10 - MOTOROLA RADIO & ACCESSORIES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$17,811.68	\$17,811.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3544	W914NS-04-M-9162-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	MAST AND REPEATER	NC-DETENTION FACILITY NON-CONSTRUCTION	\$86,051.72	\$86,051.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3545	W914NS-04-M-9163-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	33000G9 RADIO AND EQUIPMENT ACCESSORIES; REPEATER MTR2000 & ACCESSORIES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$18,806.08	\$18,806.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3546	W914NS-04-M-9164-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	33000G12 - RADIOS & EQUIPMENT FOR MOSUL PRISON COMPLEX	NC-DETENTION FACILITY NON-CONSTRUCTION	\$173,644.36	\$173,644.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3547	W914NS-04-M-9165-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	33000G11 - RADIO & EQUIPMENT ACCESSORIES FOR AL HILLAH	NC-DETENTION FACILITY NON-CONSTRUCTION	\$87,278.28	\$87,278.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3548	W914NS-04-M-9166-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	INSTALLATION OF MTR2000, BASE STATION, MOBILE	NC-DETENTION FACILITY NON-CONSTRUCTION	\$11,339.42	\$11,339.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3549	W914NS-04-M-9173-NA-1	IRAQI CONTRACTOR - 4211	20000 E9 MATTRESSES AND LINENS - TADJI	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$49,000.00	\$49,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3550	W914NS-04-M-9173-NA-2	IRAQI CONTRACTOR - 4211	MATTRESSES AND LINENS FOR TADJI	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$57,000.00	\$57,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3551	W914NS-04-M-9174-NA-1	HIGHCOM SECURITY, INC.	15000 M33 - GPS HAND HELD RECEIVERS & MAPPING FOR TIPS ACADEMIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$7,930.00	\$7,930.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3552	W914NS-04-M-9175-NA-1	THE PISTOLEER	24000 G4 - TARGET PASTERS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$2,031.80	\$2,031.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3553	W914NS-04-M-9176-NA-1	IRAQI CONTRACTOR - 4211	20000 E10 MATTRESSES - NUMINIYAH	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$4,617.00	\$0.00	\$4,617.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3554	W914NS-04-M-9179-NA-1	JTSI	PC10000 G10 CISCO CATALYST 3500, PCI ETHERNET, ANALOG PHONES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,610.00	\$1,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3555	W914NS-04-M-9216-NA-1	HIGHCOM SECURITY, INC.	33000H8 DIGITAL CAMERA & BINOCULARS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$3,810.00	\$3,810.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3556	W914NS-04-M-9217-NA-1	IRAQI CONTRACTOR - 4170	33000H3 GUN SAFES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$4,400.00	\$4,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3557	W914NS-04-M-9220-NA-1	IRAQI CONTRACTOR - 4800	20000 E5 - BUNK BEDS, MATTRESS, BLANKETS, PILLOWS, LINENS FOR KIRKISH KMTB MIL TRAINING BASE	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$195,339.00	\$195,339.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3558	W914NS-04-M-9221-NA-1	IRAQI CONTRACTOR - 4496	10000 L2 TENTS/BEDS/GENERATORS/SHOWERS/ TOILETS/DINING TENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$96,900.00	\$96,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3559	W914NS-04-M-9222-NA-1	IRAQI CONTRACTOR - 4657	17501 SJ-084 POLICE STATION PROJECTS	FACILITIES REPAIR IRAQ	\$375,350.00	\$375,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3560	W914NS-04-M-9224-NA-1	IRAQI CONTRACTOR - 4211	33000C10 - BRIEFCASE	NC-DETENTION FACILITY NON-CONSTRUCTION	\$800.00	\$800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3561	W914NS-04-M-9226-NA-1	ADVANCED COMPUTER TECHNOLOGY LLC	06500A2 INTERNET AND COMPUTER TRAINING LABS BAGHDAD COURTS	NC-RULE OF LAW NON-CONSTRUCTION	\$424,000.08	\$424,000.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3562	W914NS-04-MJ002-NA-1	SEAL BUREAU	24000 G7 - STORAGE CONTAINERS/CONEX BOXES SIZE 10X20 FOR AR RYSTAMIAH/CAMP CUERVO	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$9,150.00	\$9,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3563	W914NS-04-M-J003-NA-1	IRAQI CONTRACTOR - 4255	DESERT BOOTS 10000R26	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,000.00	\$3,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3564	W914NS-04-M-J006-NA-1	SEAL BUREAU	21000 N29 - 20' STORAGE STEEL CONTAINER FOR GENERAL STORAGE OF EQUIPMENT AND SUPPLIES FOR AN NUMANIYAH	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$34,700.00	\$34,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3565	W914NS-04-M-J007-NA-1	IRAQI CONTRACTOR - 4285	10000 K14 - COPY PAPER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,587.50	\$2,587.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3566	W914NS-04-M-J008-NA-1	IRAQI CONTRACTOR - 4211	20000 E6 - BUNK BEDS, MATTRESS, LINEN SET, DELIVERY & INSTALLATION	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$70,000.00	\$70,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3567	W914NS-04-MJ010-NA-1	SEAL BUREAU	21000 N47 - SANDBAGS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,496.90	\$2,496.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3568	W914NS-04-M-J013-NA-1	IRAQI CONTRACTOR - 4421	21000 N50 - UPARMOR TACTICAL VEHICLES FOR THE IRAQI INTERVENTION FORCE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$68,925.00	\$68,925.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3569	W914NS-04-MJ014-NA-1	IRAQI CONTRACTOR - 4638	21000 N50 - UPARMOR TACTICAL VEHICLES FOR THE IRAQI INTERVENTION FORCE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$55,550.00	\$55,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3570	W914NS-04-M-J016-NA-1	IRAQI CONTRACTOR - 4105	12000 A6 - (100) LOGO VEHICLE STICKERS FOR TADJI MILITARY TRAINING BASE	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$600.00	\$600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3571	W914NS-04-P-0003-NA-0001AA	PC VISION, INC.	TRANSMISSION: WORKSTATIONS AND TRAINING	NC-TRANSMISSION NON-CONSTRUCTION	\$297,868.00	\$297,868.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3572	W914NS-04-P-0003-NA-2	PC VISION, INC.	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$63,508.00	\$63,508.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3573	W914NS-04-P-0005-NA-1	SEBA KMT	60000 D1 - WATER LEAK DETECTION EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	\$177,695.00	\$177,695.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3574	W914NS-04-P-0006-NA-1	TETRA INTERNATIONAL, LLC	60000 D1 - WATER LEAK DETECTION EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	\$397,616.40	\$397,616.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3575	W914NS-04-P-0007-NA-1	RADIODETECTION OVERSEAS	60000 D1 - WATER LEAK DETECTION EQUIPMENT	NC-POTABLE WATER NON-CONSTRUCTION	\$39,200.00	\$39,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3576	W914NS-05-A-0001-10-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$82,250.00	\$82,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3577	W914NS-05-A-0001-11-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$58,555.00	\$58,555.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3578	W914NS-05-A-0001-12-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$68,500.00	\$68,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3579	W914NS-05-A-0001-13-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$54,800.00	\$54,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3580	W914NS-05-A-0001-14-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$54,800.00	\$54,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3581	W914NS-05-A-0001-15-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3582	W914NS-05-A-0001-16-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,690.00	\$3,690.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3583	W914NS-05-A-0001-17-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$450,900.00	\$450,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3584	W914NS-05-A-0001-3-1	AGON GROUP INTERNATIONAL	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$78,092.00	\$78,092.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3585	W914NS-05-A-0001-4-1	AGON GROUP INTERNATIONAL	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$101,118.34	\$101,118.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3586	W914NS-05-A-0001-6-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$97,279.00	\$97,279.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3587	W914NS-05-A-0001-7-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$98,700.00	\$98,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3588	W914NS-05-A-0001-8-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$123,375.00	\$123,375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3589	W914NS-05-A-0001-9-1	AGON GROUP INTERNATIONAL	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$90,872.00	\$90,872.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3590	W914NS-05-A-0003-10-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$45,000.00	\$45,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3591	W914NS-05-A-0003-1-1	UNIVERSAL SECURITY LLC	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$98,000.00	\$98,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3592	W914NS-05-A-0003-11-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$78,700.00	\$78,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3593	W914NS-05-A-0003-12-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$425,300.00	\$425,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3594	W914NS-05-A-0003-13-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$149,700.00	\$149,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3595	W914NS-05-A-0003-14-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$93,000.00	\$93,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3596	W914NS-05-A-0003-15-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$107,700.00	\$107,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3597	W914NS-05-A-0003-16-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$246,500.00	\$246,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3598	W914NS-05-A-0003-17-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$39,000.00	\$39,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3599	W914NS-05-A-0003-18-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$53,000.00	\$53,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3600	W914NS-05-A-0003-19-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$51,000.00	\$51,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3601	W914NS-05-A-0003-20-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$51,000.00	\$51,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3602	W914NS-05-A-0003-2-1	UNIVERSAL SECURITY LLC	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$26,000.00	\$26,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3603	W914NS-05-A-0003-21-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$110,100.00	\$110,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3604	W914NS-05-A-0003-22-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$31,000.00	\$31,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3605	W914NS-05-A-0003-23-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$146,100.00	\$146,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3606	W914NS-05-A-0003-24-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$41,000.00	\$41,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3607	W914NS-05-A-0003-25-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$61,200.00	\$61,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3608	W914NS-05-A-0003-26-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$41,000.00	\$41,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3609	W914NS-05-A-0003-27-1	UNIVERSAL SECURITY LLC	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$41,000.00	\$41,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3610	W914NS-05-A-0003-28-1	UNIVERSAL SECURITY LLC	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$61,200.00	\$61,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3611	W914NS-05-A-0003-29-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3612	W914NS-05-A-0003-3-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$207,500.00	\$207,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3613	W914NS-05-A-0003-4-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$107,400.00	\$107,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3614	W914NS-05-A-0003-45-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$23,000.00	\$23,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3615	W914NS-05-A-0003-46-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3616	W914NS-05-A-0003-47-1	UNIVERSAL SECURITY LLC	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3617	W914NS-05-A-0003-5-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$41,000.00	\$41,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3618	W914NS-05-A-0003-6-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$100,400.00	\$100,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3619	W914NS-05-A-0003-7-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$98,700.00	\$98,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3620	W914NS-05-A-0003-8-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$88,700.00	\$88,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3621	W914NS-05-A-0003-9-1	UNIVERSAL SECURITY LLC	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$51,000.00	\$51,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3622	W914NS-05-A-0004-1-1	IRAQI CONTRACTOR - 4800	SUNDRY PACKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$24,969.00	\$24,969.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3623	W914NS-05-A-0004-2-1	IRAQI CONTRACTOR - 4800	SUNDRY PACKS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$24,600.00	\$24,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3624	W914NS-05-A-0006-10-1	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$19,500.00	\$19,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3625	W914NS-05-A-0006-1-1	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$200,982.00	\$200,982.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3626	W914NS-05-A-0006-2-1	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$6,898.00	\$6,898.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3627	W914NS-05-A-0006-3-1	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$171,940.00	\$171,940.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3628	W914NS-05-A-0006-4-1	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$6,610.00	\$6,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3629	W914NS-05-A-0006-5-1	IRAQI CONTRACTOR - 4742	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,500.00	\$10,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3630	W914NS-05-A-0006-6-1	IRAQI CONTRACTOR - 4742	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$105,780.00	\$105,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3631	W914NS-05-A-0006-7-1	IRAQI CONTRACTOR - 4742	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$26,100.00	\$26,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3632	W914NS-05-A-0006-8-1	IRAQI CONTRACTOR - 4742	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$114,774.00	\$114,774.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3633	W914NS-05-A-0006-9-1	IRAQI CONTRACTOR - 4742	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,800.00	\$10,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3634	W914NS-05-A-0007-10-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3635	W914NS-05-A-0007-1-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3636	W914NS-05-A-0007-11-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3637	W914NS-05-A-0007-12-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3638	W914NS-05-A-0007-13-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3639	W914NS-05-A-0007-14-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3640	W914NS-05-A-0007-15-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3641	W914NS-05-A-0007-16-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3642	W914NS-05-A-0007-17-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3643	W914NS-05-A-0007-18-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3644	W914NS-05-A-0007-19-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$0.00	\$24,927.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3645	W914NS-05-A-0007-20-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3646	W914NS-05-A-0007-2-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3647	W914NS-05-A-0007-21-1	OPERATIONAL SUPPORT SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3648	W914NS-05-A-0007-3-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3649	W914NS-05-A-0007-4-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3650	W914NS-05-A-0007-5-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3651	W914NS-05-A-0007-6-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3652	W914NS-05-A-0007-7-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3653	W914NS-05-A-0007-8-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3654	W914NS-05-A-0007-9-1	REEP INC.(DBA) OPERATIONAL SUPPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,927.50	\$24,927.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3655	W914NS-05-A-0008-24-1	IRAQI CONTRACTOR - 4026	URI 22980 PORTA-JOHN CONTRACT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$159,858.00	\$159,858.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3656	W914NS-05-A-0008-25-1	IRAQI CONTRACTOR - 4026	URI 22980 PORTA-JOHN CONTRACT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$42,342.00	\$42,342.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3657	W914NS-05-A-0008-NA-1	IRAQI CONTRACTOR - 4026	*URI#21047* PORT-O-JOHNS EASTERN/WESTERN DAILY SERVICE, PUMPING, REMOVAL DELIVERY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$594,073.00	\$594,073.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3658	W914NS-05-A-0009-NA-1	IRAQI CONTRACTOR - 4564	URI 21525 TRASH RECEPTILES AND COLLECTION AND DISPOSAL	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$131,075.00	\$131,075.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3659	W914NS-05-A-0010-9-1	ROVER GLOBAL SERVICES LIMITED CO.	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$104,000.00	\$104,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3660	W914NS-05-A-0011-12-1	NORTHBRIDGE SERVICES GROUP, INC.	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,087.00	\$3,087.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3661	W914NS-05-A-0011-13-1	NORTHBRIDGE SERVICES GROUP, INC.	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$9,317.00	\$9,317.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3662	W914NS-05-A-0011-14-1	NORTHBRIDGE SERVICES GROUP, INC.	21000N10-3 - CONVOY BPA W/SECURITY TO NON PWC LOCATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,287.00	\$3,287.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3663	W914NS-05-A-0011-15-1	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$5,500.00	\$5,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3664	W914NS-05-A-0011-16-1	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,900.00	\$4,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3665	W914NS-05-A-0011-17-1	NORTHBRIDGE SERVICES GROUP, INC.	ADDITIONAL FUNDS FOR EXISTING BPAS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$18,575.00	\$18,575.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3666	W914NS-05-A-0011-18-1	NORTHBRIDGE SERVICES GROUP, INC.	INCREASE TO BPA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,465.00	\$9,465.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3667	W914NS-05-A-2000-10-0001AA	NORTH SHORE INTERNATIONAL INC.	(FY 07)URI 21065 EMERGENCY SPARE PARTS- GENERATION PLANTS	NC-GENERATION. IN-SCOPE - PC 40000.	\$6,754.77	\$6,754.77	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3668	W914NS-05-A-2000-10-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$514,193.83	\$514,193.83	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3669	W914NS-05-A-2000-1-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$307,078.84	\$307,078.84	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3670	W914NS-05-A-2000-11-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$44,787.34	\$44,787.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3671	W914NS-05-A-2000-12-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$526,423.42	\$526,423.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3672	W914NS-05-A-2000-13-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$52,130.88	\$52,130.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3673	W914NS-05-A-2000-2-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$88,469.63	\$88,469.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3674	W914NS-05-A-2000-3-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$10,716.48	\$10,716.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3675	W914NS-05-A-2000-4-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$164,687.96	\$164,687.96	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3676	W914NS-05-A-2000-5-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$39,229.42	\$39,229.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3677	W914NS-05-A-2000-6-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,825.00	\$2,825.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3678	W914NS-05-A-2000-7-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$17,582.78	\$17,582.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3679	W914NS-05-A-2000-8-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,151,813.80	\$170,992.80	\$980,821.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3680	W914NS-05-A-2000-9-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$26,976.00	\$26,976.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3681	W914NS-05-C-0001-NA-1	IRAQI CONTRACTOR - 4295	TR-007 DIYALA VILLAGE ROADS DIYALA GOVERNORATE	C-ROADS AND BRIDGES CONSTRUCTION	\$1,895,027.25	\$453,327.72	\$1,441,699.53	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3682	W914NS-05-C-0002-NA-1	IRAQI CONTRACTOR - 4470	TR-007 DIYALA VILLAGE ROADS DIYALA GOVERNORATE	C-ROADS AND BRIDGES CONSTRUCTION	\$587,697.00	\$528,927.30	\$58,769.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3683	W914NS-05-C-0005-NA-1	IRAQI CONTRACTOR - 4777	11694 TR-010 NAJAF VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,353,700.00	\$1,353,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3684	W914NS-05-C-0006-NA-1	IRAQI CONTRACTOR - 4420	11694 TR-010 NAJAF VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$355,823.00	\$355,823.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3685	W914NS-05-C-0007-NA-1	IRAQI CONTRACTOR - 4295	11685 TR-003 BABIL VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,185,547.90	\$1,005,400.00	\$180,147.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3686	W914NS-05-C-0008-NA-1	IRAQI CONTRACTOR - 4470	11685 TR-003 BABIL VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$770,392.00	\$770,392.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3687	W914NS-05-C-0009-NA-1	IRAQI CONTRACTOR - 4295	11692 TR-011 NINEWA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,119,476.00	\$669,971.45	\$449,504.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3688	W914NS-05-C-0010-NA-1	IRAQI CONTRACTOR - 4224	11692 TR-011 NINEWA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$2,366,575.00	\$2,366,575.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3689	W914NS-05-C-0011-NA-1	PARALLEL COORDINATES CONTRACTING & ENGINEERING LTD	TR-029B-1 BASRAH THIQAR STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$1,209,628.86	\$1,209,628.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3690	W914NS-05-C-0012-NA-1	IRAQI CONTRACTOR - 4047	TR-029C-1 MUTHANNA/QADISSIYA RR REHABILITATION	C-RAILROAD CONSTRUCTION	\$2,026,299.50	\$2,026,299.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3691	W914NS-05-C-0013-NA-1	IRAQI CONTRACTOR - 4032	TR-029D-1 BAGHDAD/BABIL RAILWAY STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$872,395.00	\$872,395.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3692	W914NS-05-C-0014-NA-1	IRAQI CONTRACTOR - 4077	TR-029E-1 RAILWAY STATIONS REHABILITATION	C-RAILROAD CONSTRUCTION	\$2,210,823.00	\$2,210,823.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3693	W914NS-05-C-0015-NA-1	IRAQI CONTRACTOR - 4115	TR-029F-1 NINEWA STATIONS REHABILITATION	C-RAILROAD CONSTRUCTION	\$1,120,950.91	\$1,120,950.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3694	W914NS-05-C-0016-NA-1	IRAQI CONTRACTOR - 4074	TR-031A RAILWAY STATIONS REHABILITATION	C-RAILROAD CONSTRUCTION	\$6,372,491.15	\$6,015,556.13	\$356,935.02	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3695	W914NS-05-C-0017-NA-1	IRAQI CONTRACTOR - 4101	11548- T-P-TR-005 OPS CENTER AND SECURITY	C-PORT REHAB CONSTRUCTION	\$916,909.00	\$916,909.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3696	W914NS-05-C-0018-NA-1	IRAQI CONTRACTOR - 4346	PC 72000 TR-046A ADDITIONAL IRR STATIONS DESIGN	C-RAILROAD CONSTRUCTION	\$8,880.00	\$8,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3697	W914NS-05-C-0019-NA-1	OTHON	11556- T-B-HC-002 ZUBA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$16,500.00	\$16,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3698	W914NS-05-C-0020-NA-1	IRAQI CONTRACTOR - 4346	11701- T-B-HC-007 SHEIK SA'AD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$24,107.75	\$24,107.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3699	W914NS-05-C-0021-NA-1	IRAQI CONTRACTOR - 4346	T-R-TR-051 BASRAH RAILWAY STATION, PC 72000	C-RAILROAD CONSTRUCTION	\$4,300.00	\$4,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3700	W914NS-05-C-0022-NA-1	IRAQI CONTRACTOR - 4346	T-R-TR 061 MUTHANNA RAILWAY STATIONS DESIGN COST	C-RAILROAD CONSTRUCTION	\$3,300.00	\$3,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3701	W914NS-05-C-0023-NA-1	IRAQI CONTRACTOR - 4346	TR-033-044 DESIGN COST FOR BAGHDAD/BABIL RAILWAY STATION REHAB	C-RAILROAD CONSTRUCTION	\$3,384.00	\$3,384.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3702	W914NS-05-C-0024-NA-1	IRAQI CONTRACTOR - 4346	TR-078-102 SALAH AID IN RR DESIGN COST	C-RAILROAD CONSTRUCTION	\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3703	W914NS-05-C-0025-NA-1	IRAQI CONTRACTOR - 4346	11789- T-R-TR-065-095 NINEWA STATIONS	C-RAILROAD CONSTRUCTION	\$2,900.00	\$2,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3704	W914NS-05-C-0026-NA-2	IRAQI CONTRACTOR - 4339	12193- T-R-TR-001 BAGHDAD CENTRAL RAILWAY STATION REHAB	C-RAILROAD CONSTRUCTION	\$6,600.00	\$6,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3705	W914NS-05-C-0028-NA-1	OTHON	11556- T-B-HC-006 KUFA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$169,105.00	\$169,105.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3706	W914NS-05-C-0029-NA-2	CONSOLIDATED CONSULTANTS	12191- T-B-HC-003 NASIRIYAH BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$13,189.50	\$13,189.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3707	W914NS-05-C-0030-NA-1	IRAQI CONTRACTOR - 4468	11695 TR-014 TAMEEN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,409,515.00	\$1,409,248.80	\$266.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3708	W914NS-05-C-0031-NA-1	IRAQI CONTRACTOR - 4466	11695 TR-014 TAMEEN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,650,708.00	\$1,650,708.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3709	W914NS-05-C-0032-NA-2	IRAQI CONTRACTOR - 4339	13538- T-R-TR-003 SHALSCHIA SHOPS REHAB	C-RAILROAD CONSTRUCTION	\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3710	W914NS-05-C-0034-NA-1	IRAQI CONTRACTOR - 4136	12045 TR-008 MISSAN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$2,055,000.00	\$2,055,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3711	W914NS-05-C-0035-NA-1	IRAQI CONTRACTOR - 4295	11688 TR-006 KARBALA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$1,213,665.65	\$780,038.08	\$433,627.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3712	W914NS-05-C-0036-NA-1	IRAQI CONTRACTOR - 4685	11694 TR-013 SALAH AL-DIN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$840,000.00	\$561,400.00	\$278,600.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3713	W914NS-05-C-0037-NA-1	IRAQI CONTRACTOR - 4420	11694 TR-013 SALAH AL-DIN VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$908,370.00	\$323,379.72	\$584,990.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3714	W914NS-05-C-0038-NA-1	IRAQI CONTRACTOR - 4597	11687 TR-005 BASRAH VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$2,480,900.00	\$2,480,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3715	W914NS-05-C-0039-NA-1	IRAQI CONTRACTOR - 4144	11697 TR-016 THI-QAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	\$1,441,858.00	\$1,441,858.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3716	W914NS-05-C-0040-NA-1	IRAQI CONTRACTOR - 4420	11696 TR-015 WASSIT VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$3,963,725.00	\$1,555,490.00	\$2,408,235.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3717	W914NS-05-C-0041-NA-1	IRAQI CONTRACTOR - 4295	11688 TR-009 MUTHANNA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$2,939,268.36	\$1,628,405.70	\$1,310,862.66	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3718	W914NS-05-C-0042-NA-1	IRAQI CONTRACTOR - 4470	11686 TR-004 BAGHDAD VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$910,300.00	\$591,695.00	\$318,605.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3719	W914NS-05-C-0043-NA-1	IRAQI CONTRACTOR - 4591	11686 TR-004 BAGHDAD VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$653,260.00	\$653,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3720	W914NS-05-C-0043-NA-2	IRAQI CONTRACTOR - 4591	11686 CONTINGENCY TR-004 BAGHDAD VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$12,800.00	\$12,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3721	W914NS-05-C-0044-NA-1	IRAQI CONTRACTOR - 4144	11693 TR-012 QADISSIYA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$2,651,040.00	\$2,651,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3722	W914NS-05-C-0045-NA-1	IRAQI CONTRACTOR - 4777	11693 TR-012 QADISSIYA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$919,068.00	\$919,068.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3723	W914NS-05-C-0045-NA-3	IRAQI CONTRACTOR - 4777	11693 TR-012 QADISSIYA VILLAGE ROADS CONSTRUCTION	C-ROADS AND BRIDGES CONSTRUCTION	\$24,000.00	\$24,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3724	W914NS-05-C-0060-NA-1	IRAQI CONTRACTOR - 4529	COMMUNICATIONS BASED TRAIN CONTROL	NC-RAILROAD NON-CONSTRUCTION	\$15,690,131.79	\$13,837,505.75	\$1,852,626.04	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3725	W914NS-05-C-0060-NA-2	IRAQI CONTRACTOR - 4529	CBTC ACQUISITION	NC-RAILROAD NON-CONSTRUCTION	\$447,451.00	\$447,451.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3726	W914NS-05-C-0062-NA-1	IRAQI CONTRACTOR - 4117	TR-036C BAGHDAD AIRPORT ELECTRICAL UPGRADE	C-AIRPORT CONSTRUCTION	\$6,250.00	\$6,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3727	W914NS-05-C-0063-NA-1	INVESTMENT & TECHNOLOGY GROUP	*URI#17710* TC-004A POST OFFICE NEW CONSTRUCTION	C-TELECOM AND POSTAL CONSTRUCTION	\$792,790.00	\$792,790.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3728	W914NS-05-C-0064-NA-1	IRAQI CONTRACTOR - 4458	URI# 11525 PIF URI# 19444 O-006-K KBR-SOC CENTRAL POWER	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$10,343,465.00	\$8,200,000.00	\$2,143,465.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3729	W914NS-05-C-0065-NA-2	RAYTHEON COMPANY	*URI#22649* TASK ORDER BIAP COMPLETION OF NAVIGATIONAL	C-AIRPORT CONSTRUCTION	\$1,900,000.00	\$950,000.00	\$950,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3730	W914NS-05-C-0067-NA-1	IRAQI CONTRACTOR - 4240	TR-036C BAGHDAD AIRPORT ELECTRICAL UPGRADE	C-AIRPORT CONSTRUCTION	\$95,000.00	\$95,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3731	W914NS-05-C-0100-NA-1	TETRA INTERNATIONAL, LLC	82000 - EQ. & TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$584,250.00	\$584,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3732	W914NS-05-C-0100-NA-2	TETRA INTERNATIONAL, LLC	82000 - EQ. & TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$399,900.00	\$399,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3733	W914NS-05-C-0100-NA-3	TETRA INTERNATIONAL, LLC	82000 - EQ. & TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$231,860.00	\$231,860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3734	W914NS-05-C-0100-NA-4	TETRA INTERNATIONAL, LLC	82000 - EQ. & TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$84,320.00	\$84,320.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3735	W914NS-05-C-0100-NA-5	TETRA INTERNATIONAL, LLC	82000 - EQ. & TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$199,568.00	\$199,568.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3736	W914NS-05-C-0508-NA-1	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$279,870.00	\$278,769.00	\$1,101.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3737	W914NS-05-C-0509-NA-1	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$333,747.00	\$333,747.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3738	W914NS-05-C-0510-NA-1	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$377,235.00	\$377,235.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3739	W914NS-05-C-0511-NA-1	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$365,960.00	\$365,960.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3740	W914NS-05-C-0512-NA-1	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$493,889.00	\$493,889.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3741	W914NS-05-C-0513-NA-1	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$471,450.00	\$405,851.00	\$65,599.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3742	W914NS-05-C-0514-NA-1	IRAQI CONTRACTOR - 4064	PC 11000 SM-538 BORDER FORTS CONSTRUCTION IN MND NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$389,253.00	\$389,253.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3743	W914NS-05-C-0518-NA-1	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3744	W914NS-05-C-0519-NA-1	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3745	W914NS-05-C-0520-NA-1	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3746	W914NS-05-C-0521-NA-1	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3747	W914NS-05-C-0522-NA-1	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3748	W914NS-05-C-0523-NA-1	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3749	W914NS-05-C-0524-NA-1	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3750	W914NS-05-C-0525-NA-1	IRAQI CONTRACTOR - 4064	12683- SJ-085 MND-NW BORDER POLICE FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$450,000.00	\$450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3751	W914NS-05-C-0540-NA-1	IRAQI CONTRACTOR - 4605	SM-627 RENOVATE FOUR BORDER FORTS DIYANA REGION OF MND-NORTH	C-BORDER ENFORCEMENT CONSTRUCTION	\$113,850.00	\$28,400.00	\$85,450.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3752	W914NS-05-C-1481-NA-1	IRAQI CONTRACTOR - 4506	AIR TOWER AT FOB INDEPENDENCE 302 ING BN PHASE 1	C-ICDC - FACILITIES CONSTRUCTION	\$183,150.00	\$183,150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3753	W914NS-05-C-1484-NA-1	PARAMOUNT CONTRACTORS	SM-513 HAWK BASE PARKING AND MAINTENANCE AREA CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$98,520.00	\$98,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3754	W914NS-05-C-1485-NA-1	IRAQI CONTRACTOR - 4096	SM-512 BIAP RENOVATION FOR ING BDE AND BNS	C-ICDC - FACILITIES CONSTRUCTION	\$194,910.00	\$194,910.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3755	W914NS-05-C-1495-NA-2	IRAQI CONTRACTOR - 4735	61000 B1-6 BAGHDAD EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$151,535.00	\$151,535.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3756	W914NS-05-C-1496-NA-1	IRAQI CONTRACTOR - 4553	PC 27000 SM-544 REFURBISH TWO 800 MAN ING BUILDING	C-ICDC - FACILITIES CONSTRUCTION	\$942,790.00	\$942,790.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3757	W914NS-05-C-1503-NA-1	IRAQI CONTRACTOR - 4264	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$497,500.00	\$497,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3758	W914NS-05-C-1504-NA-1	IRAQI CONTRACTOR - 4553	PC-27000 SM-537 REFURBISH ONE 800 MAN ING BUILDING	C-ICDC - FACILITIES CONSTRUCTION	\$408,595.00	\$408,595.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3759	W914NS-05-C-1505-NA-1	IRAQI CONTRACTOR - 4264	60000 J1 VARIOUS POTABLE WATER PROJECTS IN BAGHDAD	NC-POTABLE WATER NON-CONSTRUCTION	\$322,500.00	\$322,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3760	W914NS-05-C-1526-NA-1	IRAQI CONTRACTOR - 4738	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3761	W914NS-05-C-1551-NA-1	IRAQI CONTRACTOR - 4054	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$28,150.00	\$28,150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3762	W914NS-05-C-1563-NA-1	IRAQI CONTRACTOR - 4738	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$113,600.00	\$113,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3763	W914NS-05-C-1564-NA-1	IRAQI CONTRACTOR - 4096	PC-27000 SM-537 REFURBISH ONE 800 MAN ING BUILDING	C-ICDC - FACILITIES CONSTRUCTION	\$80,495.00	\$80,495.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3764	W914NS-05-C-1565-NA-1	IRAQI CONTRACTOR - 4030	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$10,585.00	\$10,585.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3765	W914NS-05-C-1571-NA-1	IRAQI CONTRACTOR - 4054	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$42,191.00	\$42,054.00	\$137.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3766	W914NS-05-C-1582-NA-1	IRAQI CONTRACTOR - 4138	TC-004 ITPC POST OFFICE REHABILITATION PIF#1 TO 13 C-C-C0-003A TO C-C-C0-003M	C-TELECOM AND POSTAL CONSTRUCTION	\$23,832.00	\$23,832.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3767	W914NS-05-C-2001-NA-1	IRAQI CONTRACTOR - 4623	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,100,501.25	\$3,280,401.00	\$820,100.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3768	W914NS-05-C-2002-NA-1	IRAQI CONTRACTOR - 4623	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,435,982.99	\$2,435,982.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3769	W914NS-05-C-2004-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,495,000.00	\$1,495,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3770	W914NS-05-C-2005-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,795,000.00	\$1,795,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3771	W914NS-05-C-2006-NA-1	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$1,152,345.00	\$1,152,345.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3772	W914NS-05-C-2006-NA-2	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$271,750.00	\$271,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3773	W914NS-05-C-2006-NA-3	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$38,500.00	\$38,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3774	W914NS-05-C-2006-NA-4	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$93,200.00	\$93,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3775	W914NS-05-C-2006-NA-5	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$72,485.00	\$72,485.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3776	W914NS-05-C-2006-NA-6	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$62,680.00	\$62,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
3777	W914NS-05-C-2006-NA-7	IRAQI CONTRACTOR - 4363	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION		\$69,674.00	\$69,674.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3778	W914NS-05-C-2007-NA-2	CIVILIAN TECHNOLOGIES LIMITED (CTL)	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,151,282.63	\$2,151,282.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3779	W914NS-05-C-2009-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$1,397,000.00	\$1,397,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3780	W914NS-05-C-2010-NA-1	IRAQI CONTRACTOR - 4017	ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$485,127.50	\$0.00	\$485,127.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3781	W914NS-05-C-2011-NA-1	MPE ENGINEERING	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,717,165.00	\$2,717,165.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3782	W914NS-05-C-2011-NA-2	MPE ENGINEERING	42000G POWER DISTRIBUTION TRANSFORMERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION		\$1,366,715.00	\$1,366,715.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3783	W914NS-05-C-2012-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$9,997,438.80	\$9,997,438.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3784	W914NS-05-C-2014-NA-1	IRAQI CONTRACTOR - 4038	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$1,160,000.00	\$1,160,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3785	W914NS-05-C-2015-NA-1	SECURE GLOBAL ENGINEERING LLC	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$1,845,000.00	\$1,845,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3786	W914NS-05-C-2016-NA-1	GE ENERGY (NORWAY) AS-AGOTNES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$2,506,000.00	\$2,506,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3787	W914NS-05-C-2017-NA-1	IRAQI CONTRACTOR - 4235	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,568,853.00	\$2,568,853.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3788	W914NS-05-C-2019-NA-1	IRAQI CONTRACTOR - 4038	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$9,455,000.00	\$7,564,000.00	\$1,891,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3789	W914NS-05-C-2020-NA-1	IRAQI CONTRACTOR - 4147	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$1,492,450.00	\$1,492,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3790	W914NS-05-C-2021-NA-1	SECURE GLOBAL ENGINEERING LLC	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$2,650,000.00	\$2,650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3791	W914NS-05-C-2022-NA-1	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$819,966.00	\$819,966.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3792	W914NS-05-C-2023-NA-1	IRAQI CONTRACTOR - 4759	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$1,105,919.64	\$1,105,919.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3793	W914NS-05-C-2025-NA-1	IRAQI CONTRACTOR - 4191	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$560,678.30	\$319,463.05	\$241,215.25	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3794	W914NS-05-C-2026-NA-1	COMET COMPANY LTD	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$152,770.06	\$152,770.06	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3795	W914NS-05-C-2027-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$346,000.00	\$346,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3796	W914NS-05-C-2028-NA-1	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$183,600.00	\$183,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3797	W914NS-05-C-2028-NA-2	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$25,840.00	\$25,840.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3798	W914NS-05-C-2028-NA-3	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$18,700.00	\$18,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3799	W914NS-05-C-2028-NA-4	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$116,620.00	\$116,620.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3800	W914NS-05-C-2028-NA-5	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$14,960.00	\$14,960.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3801	W914NS-05-C-2028-NA-6	NEKS DIS TICARET A.S.	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION		\$10,370.00	\$10,370.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3802	W914NS-05-C-2029-NA-1	SIEMENS	PSSE SOFTWARE AND COMPUTERS; TRAINING & EDUCATION OF ME PERSONNEL	NC-GENERATION NON-CONSTRUCTION		\$416,246.34	\$416,246.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3803	W914NS-05-C-2030-NA-1	NEKS DIS TICARET A.S.	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION		\$3,478,260.00	\$3,478,260.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3804	W914NS-05-C-2031-NA-1	IRAQI CONTRACTOR - 4521	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$540,356.00	\$540,356.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3805	W914NS-05-C-2032-NA-1	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,481,000.00	\$1,577,084.33	\$903,915.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3806	W914NS-05-C-2033-NA-1	IRAQI CONTRACTOR - 4291	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$9,680,745.00	\$6,389,291.80	\$3,291,453.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3807	W914NS-05-C-2034-NA-1	IRAQI CONTRACTOR - 4562	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$889,360.41	\$889,360.41	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3808	W914NS-05-C-2036-NA-1	IAP WORLDWIDE SERVICES, INC.	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$460,925.20	\$460,925.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3809	W914NS-05-C-2037-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05566* ED-400 GBAGB-009 AL-WARDIA OVERHEAD LINE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,700,000.00	\$5,605,225.00	\$1,094,775.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3810	W914NS-05-C-2038-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05487* ED-300/GBAGL-003 ALMAJED SUBSTATION (AL MAJED)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,821,340.00	\$2,494,361.32	\$326,978.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3811	W914NS-05-C-2039-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#18500* ED-500/GBAGC-382 BIG KADHIM TO KADHIMI FDR	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,284,582.00	\$1,284,582.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3812	W914NS-05-C-2040-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05537* ED-300/GBAGT-002 AL ASLAH SUBSTATION (THI-QAR)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,442,000.00	\$1,763,124.00	\$678,876.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3813	W914NS-05-C-2041-NA-1	IRAQI CONTRACTOR - 4538	*URI#05489* ED-300/GBAGL-005 SAMAWA UNDERGROUND FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,216,293.00	\$1,929,775.80	\$1,286,517.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3814	W914NS-05-C-2043-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05541* ED-300/GBAGT-006 OLD AL FAJER SUBSTATION (THI-QAR)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,442,000.00	\$1,563,124.20	\$878,875.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3815	W914NS-05-C-2044-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#08967* ED-300/GBAGT-007 OLD SHATRA SUBSTATION (THI-QAR)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,442,000.00	\$1,292,916.90	\$1,149,083.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3816	W914NS-05-C-2045-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI# 01791 * ED-200/GBAGQ-015 AL BALAD NEW URBAN NEW	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,120,000.00	\$795,200.00	\$324,800.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3817	W914NS-05-C-2046-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05484* ED-300/GBAGK-008 PLASTIC SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,730,930.00	\$2,284,422.83	\$446,507.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3818	W914NS-05-C-2046-NA-2	SECURE GLOBAL ENGINEERING LLC	*URI#05484* MISSAN PLASTIC SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$35,665.81	\$0.00	\$35,665.81	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3819	W914NS-05-C-2047-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05473* ED-300/GBAGJ-002 KERBALA 33KV UNDERGROUND FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,771,300.00	\$4,771,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3820	W914NS-05-C-2048-NA-1	IRAQI CONTRACTOR - 4620	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$927,315.60	\$927,315.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3821	W914NS-05-C-2056-NA-1	IRAQI CONTRACTOR - 4291	*URI#08999* ED-300/GBAGJ-010 BAB ALKHAN REHAB (KARBALA)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,133,025.00	\$3,079,815.00	\$2,053,210.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3822	W914NS-05-C-2056-NA-2	IRAQI CONTRACTOR - 4291	*URI#08999* ED-300/GBAGJ-010 BAB ALKHAN REHAB (KARBALA)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$597,050.00	\$358,230.00	\$238,820.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3823	W914NS-05-C-8028-NA-1	IRAQI CONTRACTOR - 4078	19498 PW-090 POTABLE WATER SYSTEM AL-MUASH WTU AND PIPELINE	C-POTABLE WATER CONSTRUCTION	\$187,673.00	\$187,673.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3824	W914NS-05-C-8029-NA-1	IRAQI CONTRACTOR - 4603	PW-090 ABBASEYA WATER TREATMENT PLANT, UDARM2350M	C-POTABLE WATER CONSTRUCTION	\$204,850.00	\$204,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3825	W914NS-05-C-8030-NA-1	IRAQI CONTRACTOR - 4761	PW-090 MANATHERA WATER TREATMENT PLANT, UDARM351M	C-POTABLE WATER CONSTRUCTION	\$192,782.00	\$192,782.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3826	W914NS-05-C-8031-NA-1	IRAQI CONTRACTOR - 4220	PW-090 UDARM352M QADISIYAH TREATMENT PLANT, AL KZALY	C-POTABLE WATER CONSTRUCTION	\$197,657.00	\$197,657.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3827	W914NS-05-C-8032-NA-1	IRAQI CONTRACTOR - 4778	PW-090 POTABLE WATER REHAB QADISYA TREATMENT PLANT, UM AL BUTT	C-POTABLE WATER CONSTRUCTION	\$216,000.00	\$216,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3828	W914NS-05-C-8033-NA-1	IRAQI CONTRACTOR - 4094	PW-090 UDARM354M QADISIYA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$205,000.00	\$205,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3829	W914NS-05-C-8034-NA-1	IRAQI CONTRACTOR - 4093	PW-090 UDARM355M QADISIYA WATER TREATMENT UNITS	C-POTABLE WATER CONSTRUCTION	\$215,000.00	\$215,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3830	W914NS-05-C-8035-NA-1	IRAQI CONTRACTOR - 4080	PW-090 UDARM344M SHAMTONIA WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	\$229,763.00	\$229,763.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3831	W914NS-05-C-8036-NA-1	IRAQI CONTRACTOR - 4337	PC 60000 PW-090 UDARM345M SOUTH KUFA WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$225,012.00	\$225,012.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3832	W914NS-05-C-8037-NA-1	IRAQI CONTRACTOR - 4103	PW-090 SHA-ALAM WATER TREATMENT PLANT, UDARM346M	C-POTABLE WATER CONSTRUCTION	\$257,863.00	\$257,863.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3833	W914NS-05-C-8038-NA-1	IRAQI CONTRACTOR - 4078	PW-090 UDARM356M MISHKAB WATER TREATMENT UNITS	C-POTABLE WATER CONSTRUCTION	\$395,370.00	\$395,370.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF				
				WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3834	W914NS-05-C-8039-NA-1	IRAQI CONTRACTOR - 4662	PW-090 MANATHERAH WATER TREATMENT UNITS, UDARM357M	C-POTABLE WATER CONSTRUCTION	\$524,045.00	\$524,045.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3835	W914NS-05-C-8040-NA-1	IRAQI CONTRACTOR - 4612	PW-090 KUFA WATER TREATMENT UNIT, UDARM359M	C-POTABLE WATER CONSTRUCTION	\$477,161.00	\$477,161.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3836	W914NS-05-C-8041-NA-1	IRAQI CONTRACTOR - 4783	PW-090 UDARM360M ABU HALLAN WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	\$490,445.00	\$485,944.00	\$4,501.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3837	W914NS-05-C-8042-NA-1	IRAQI CONTRACTOR - 4283	UDARJ 363M PW-090 POTABLE WATER SYSTEM AL RASHEEDA HINDIYAH TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	\$484,599.00	\$436,139.00	\$48,460.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3838	W914NS-05-C-8043-NA-1	IRAQI CONTRACTOR - 4226	UDARJ 361M PW-909 POTABLE WATER SYSTEM AL KHAIRAT CITY CENTER WATER TREATMENT	C-POTABLE WATER CONSTRUCTION	\$255,335.00	\$255,335.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3839	W914NS-05-C-8044-NA-1	IRAQI CONTRACTOR - 4203	UDARJ 362M PW-090 POTABLE WATER SYSTEM BADAAT ASWAAD WATER TREATMENT UNIT	C-POTABLE WATER CONSTRUCTION	\$228,873.00	\$228,873.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3840	W914NS-05-C-8105-NA-1	IRAQI CONTRACTOR - 4007	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$268,155.00	\$268,155.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3841	W914NS-05-C-8106-NA-1	IRAQI CONTRACTOR - 4083	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$594,000.00	\$594,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3842	W914NS-05-C-8107-NA-1	IRAQI CONTRACTOR - 4219	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$144,973.00	\$144,973.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3843	W914NS-05-C-8108-NA-1	IRAQI CONTRACTOR - 4386	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$650,000.00	\$468,850.00	\$181,150.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3844	W914NS-05-C-8109-NA-1	IRAQI CONTRACTOR - 4037	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$68,550.00	\$68,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3845	W914NS-05-C-8110-NA-1	IRAQI CONTRACTOR - 4359	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$27,076.00	\$27,076.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3846	W914NS-05-C-8111-NA-1		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$11,100.00	\$11,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3847	W914NS-05-C-8112-NA-1	IRAQI CONTRACTOR - 4360	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$21,660.00	\$21,660.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3848	W914NS-05-C-8113-NA-1		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$61,235.00	\$15,000.00	\$46,235.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3849	W914NS-05-C-8114-NA-1		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$81,115.50	\$76,270.00	\$4,845.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3850	W914NS-05-C-8115-NA-1		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$68,887.00	\$68,887.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3851	W914NS-05-C-8116-NA-1		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$69,040.00	\$69,040.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3852	W914NS-05-C-8117-NA-1		FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$20,723.00	\$20,723.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3853	W914NS-05-C-8118-NA-1	SOUTHEAST TEXAS INDUSTRIAL SERVICES	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$115,170.00	\$0.00	\$115,170.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3854	W914NS-05-C-8404-NA-1	IRAQI CONTRACTOR - 4573	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$475,750.00	\$475,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3855	W914NS-05-C-8405-NA-1	IRAQI CONTRACTOR - 4219	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$236,300.00	\$236,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3856	W914NS-05-C-9003-NA-1	OVERSEAS SUPPORT SERVICES	11000 A6 - COASTAL PATROL BOAT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$794,683.00	\$757,500.00	\$37,183.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3857	W914NS-05-C-9004-NA-1	EOD TECHNOLOGY, INC. (EODT)	FORCE PROTECTION EXTENSION FOR AL KASKIK AND AN NUMANIYAH; BASIC FORCE PROTECTION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,533,400.00	\$9,533,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3858	W914NS-05-C-9004-NA-2	EOD TECHNOLOGY, INC. (EODT)	22000 D7 PROVIDE SECURITY FOR BASE AT AL KASIK AND BASE AT NUMANIYAH, FOR A THREE MONTH PERIOD INCLUDING 1 MONTH EXTENSION OPTION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$13,899,894.00	\$13,899,894.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3859	W914NS-05-C-9005-NA-1	IRAQI CONTRACTOR - 4124	13769 13000 SJ-054 ADNAN PALACE IMPROVEMENTS	FACILITIES REPAIR IRAQ	\$747,000.00	\$747,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3860	W914NS-05-C-9008-NA-1	IRAQI CONTRACTOR - 4259	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$189,500.00	\$189,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3861	W914NS-05-C-9009-NA-1	HEAT GROUP FOR TRADING AND CONSTRUCTION	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$92,456.00	\$92,456.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3862	W914NS-05-C-9009-NA-2	HEAT GROUP FOR TRADING AND CONSTRUCTION	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	C-MNSTCI-PC13000-FACILITIES REPAIR	\$23,114.00	\$0.00	\$23,114.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3863	W914NS-05-C-9010-NA-1	SATCO	11000 E17 BIAP STAGING FACILITY LIFE SUPPORT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,203,562.80	\$1,203,562.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3864	W914NS-05-C-9011-NA-1	NOUR USA	10000 G9 RADIOS/BATTERIES/CHARGERS/ SOFTWARE FOR IRAQI POLICE SERVICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$9,474,118.60	\$9,474,118.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3865	W914NS-05-C-9012-NA-1	ERNST & YOUNG	31000 D1 CPI AUDIT TRAINING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$288,500.00	\$288,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3866	W914NS-05-C-9013-NA-0001AA	INTERNATIONAL PROGRAM GROUP, INC.	PC 09000 JUDICIAL SECURITY PSD TRAINING	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,800,646.99	\$1,800,646.99	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3867	W914NS-05-C-9014-NA-1	TELETEC CORPORATION	11000 T2 - PORTABLE RADIOS, MOBILE RADIOS & APPARATUS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,146,641.00	\$2,146,641.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3868	W914NS-05-C-9015-NA-0001AA	DFS LOGISTICS LLC	TRAINING PACKAGE FOR SWAT TEAM PC 10000B2	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,273,782.92	\$1,273,782.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3869	W914NS-05-C-9016-NA-0001AA	US INVESTIGATIVE SERVICE	TRAINING PACKAGE FOR SWAT TEAM PC 10000B2	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,153,466.64	\$4,153,466.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3870	W914NS-05-C-9017-NA-1	IRAQI CONTRACTOR - 4314	BUS 25 PAX 200 QTY: 21000L2	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$150,000.00	\$150,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3871	W914NS-05-C-9020-NA-1	IRAQI CONTRACTOR - 4410	14000C3 FLOURO PROTIE FIREFIGHTING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	\$148,011.84	\$148,011.84	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3872	W914NS-05-C-9023-NA-1	DFS LOGISTICS LLC	SERVICE SUPPORT PERSONNEL SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,607,469.00	\$2,607,469.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3873	W914NS-05-C-9028-NA-0001AA	OTOKAR OTOBUS KAROSERI SANAYI A.S.	21000 T6 - AMBULANCE FOR IAF	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$6,480,000.00	\$6,480,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3874	W914NS-05-C-9028-NA-0001AB	OTOKAR OTOBUS KAROSERI SANAYI A.S.	21000 Z1 MILITARY FIELD AMBULANCE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,320,000.00	\$4,320,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3875	W914NS-05-C-9028-NA-0001AC	OTOKAR OTOBUS KAROSERI SANAYI A.S.	21000 O12 LAND ROVER DEFENDER 110 MILITARY FIELD AMBULANCE OR LIKE VEHICLE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$432,000.00	\$432,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3876	W914NS-05-C-9028-NA-0001AD	OTOKAR OTOBUS KAROSERI SANAYI A.S.	21000 N74 MILITARY FIELD AMBULANCES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$432,000.00	\$432,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3877	W914NS-05-C-9035-NA-1	BLP	TRAINING, FORCE PROTECTION LIFE SUPPORT SERVICES FOR THE CIVIL INTERVENTION FORCE TRAINING FACILITY.	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,430,226.92	\$4,430,226.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3878	W914NS-05-C-9035-NA-2	BLP	TRAINING, FORCE PROTECTION LIFE SUPPORT SERVICES FOR THE CIVIL INTERVENTION FORCE TRAINING FACILITY.	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$364,625.00	\$364,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3879	W914NS-05-C-9036-1-0001AA	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,642,803.00	\$2,578,217.58	\$64,585.42	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3880	W914NS-05-C-9036-2-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$723,792.00	\$723,792.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3881	W914NS-05-C-9036-3-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$723,792.00	\$723,792.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3882	W914NS-05-C-9036-4-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3883	W914NS-05-C-9036-5-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3884	W914NS-05-C-9036-6-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3885	W914NS-05-C-9036-7-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3886	W914NS-05-C-9036-8-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$510,130.00	\$510,130.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3887	W914NS-05-C-9037-NA-1		SM-638 CAMP AL-SAGR BARRACKS RECONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$1,950,000.00	\$1,950,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3888	W914NS-05-C-9038-NA-1		SM-636 KADMYAH CAMP JUSTICE RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	\$1,355,775.00	\$1,355,775.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
3889	W914NS-05-C-9039-NA-0001AA	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$2,188,500.00	\$2,188,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3890	W914NS-05-C-9039-NA-2	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$392,860.00	\$392,860.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3891	W914NS-05-C-9039-NA-3	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$499,900.00	\$499,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3892	W914NS-05-C-9039-NA-4	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$75,000.00	\$75,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3893	W914NS-05-C-9039-NA-5	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$250,000.00	\$250,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3894	W914NS-05-C-9039-NA-6	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$124,999.00	\$124,999.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3895	W914NS-05-C-9039-NA-7	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$65,868.00	\$65,868.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3896	W914NS-05-C-9039-NA-8	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$20,200.00	\$20,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3897	W914NS-05-C-9039-NA-9	CDW-G INC.	06300 - COMPUTER EQUIPMENT FOR UNIVERSITY LABS IAW	NC-EDUCATION NON-CONSTRUCTION	\$148,500.00	\$148,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3898	W914NS-05-C-9042-NA-1	DFS LOGISTICS LLC	TRAINING PACKAGE FOR SWAT TEAM PC 10000B2	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,035,350.00	\$1,035,350.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3899	W914NS-05-C-9043-NA-1	DFS LOGISTICS LLC	SERVICE SUPPORT PERSONNEL SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,060,254.00	\$4,060,254.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3900	W914NS-05-C-9046-NA-1	IRAQ BUSINESS & LOGISTICS CENTER	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$236,250.00	\$100,000.00	\$136,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3901	W914NS-05-C-9046-NA-2	IRAQ BUSINESS & LOGISTICS CENTER	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$393,750.00	\$112,500.00	\$281,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3902	W914NS-05-C-9046-NA-3	IRAQ BUSINESS & LOGISTICS CENTER	PC15000C1 OCIE EQUIPMENT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$157,500.00	\$100,000.00	\$57,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3903	W914NS-05-C-9047-NA-1	GREEN SHIELD LIMITED	PC15000D1 400 PKMS AND 200 RPKS AND ALL OF THEIR RELEVANT ACCESSORIES. 7.62 X 54 LINKED & 7.62 X 39 AMMUNITION FOR THE IHP	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,401,102.00	\$2,401,102.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3904	W914NS-05-C-9048-NA-1	MLM INTERNATIONAL	11000W2 - RPK AND PKM MACHINE GUNS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$8,776,936.80	\$8,776,936.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3905	W914NS-05-C-9051-NA-1	THE ARMOR GROUP INTERNATIONAL	PC 09000 JUDICIAL SECURITY PSD TRAINING	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$9,814,488.00	\$9,813,488.00	\$1,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3906	W914NS-05-C-9052-NA-1	BLP	TRAINING, FORCE PROTECTION SERVICES FOR THE CIVIL INTERVENTION FORCE TRAINING FACILITY IN AN NUMANIYAH, IRAQ FOR PERIOD OF 15 MAR TO 1 JUN 2005	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$9,340,912.38	\$9,340,912.38	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3907	W914NS-05-C-9053-NA-0001AA	US INVESTIGATIVE SERVICE	10000 T4 BUREAU OF DIGNITARY PROTECTION BDP PROGRM EXPANSION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$40,684,347.23	\$40,684,347.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3908	W914NS-05-C-9053-NA-0002AA	US INVESTIGATIVE SERVICE	SERVICE SUPPORT PERSONNEL SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,121,643.63	\$1,121,643.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3909	W914NS-05-C-9053-NA-0003AA	US INVESTIGATIVE SERVICE	TO TRAIN THE TIER II AND PARLIAMENTARIAN'S AGENTS-IN CHARGE (AIC)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$392,001.27	\$392,001.27	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3910	W914NS-05-C-9054-NA-1	TRUST TRADING GROUP (TTG)	NINETY DAYS OF BTR MAINTENANCE TO 50 VEHICLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$922,480.00	\$922,480.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3911	W914NS-05-C-9055-NA-1	IRAQI CONTRACTOR - 4515	BASE LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,016,500.00	\$4,016,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3912	W914NS-05-C-9056-NA-1	IRAQI CONTRACTOR - 4694	BASE LIFE SUPPORT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$16,395,575.00	\$16,395,375.00	\$200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3913	W914NS-05-C-9057-NA-1	MPRI, INC.	*URI#21076* MPRI BASIC CONTRACT (6 MONTH BASE WITH A 6 MONTH OPTION) FROM 1 JULY 2005 THROUGH DEC 2005	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$2,645,807.85	\$2,425,323.89	\$220,483.96	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3914	W914NS-05-C-9058-NA-1	EOD TECHNOLOGY, INC. (EODT)	LIFE SUPPORT FOR TADJI (PERIMETER SECURITY)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$12,784,744.67	\$12,784,744.67	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3915	W914NS-05-C-9060-NA-1	EOD TECHNOLOGY, INC. (EODT)	FORCE PROTECTION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,255,000.00	\$2,255,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3916	W914NS-05-C-9061-NA-1	TRIPLE CANOPY, INC.	INSTRUCTION FOR R&S & CI COURSES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,850,778.80	\$2,850,778.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3917	W914NS-05-C-9063-NA-1	ADVANCED INTERNATIONAL ELECTRONIC EQUIP	URI 21965 1 YEAR MAINTENANCE CONTRACT FOR IPS P.25 RADIO NETWORK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,445,095.00	\$1,444,760.00	\$335.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3918	W914NS-05-D-0001-1-1	IRAQI CONTRACTOR - 4160	74000C3 POSTAL DELIVERY CABINETS (1000)	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$9,992,542.00	\$9,992,542.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3919	W914NS-05-D-0002-1-1	IRAQI CONTRACTOR - 4565	72000 X7 - TRACK TOOLS AND SAFETY EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	\$829,173.00	\$829,173.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3920	W914NS-05-D-0003-011A-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$111,600.00	\$111,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3921	W914NS-05-D-0003-012A-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$108,000.00	\$108,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3922	W914NS-05-D-0003-1-0001AA	IRAQI CONTRACTOR - 4677	50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$151,200.00	\$151,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3923	W914NS-05-D-0003-10-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$39,140.00	\$39,140.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3924	W914NS-05-D-0003-11-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$209,900.00	\$209,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3925	W914NS-05-D-0003-12-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$200,900.00	\$200,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3926	W914NS-05-D-0003-13-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$111,600.00	\$111,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3927	W914NS-05-D-0003-14-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$108,000.00	\$108,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3928	W914NS-05-D-0003-2-1	IRAQI CONTRACTOR - 4677	50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$164,219.00	\$164,219.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3929	W914NS-05-D-0003-3-1	IRAQI CONTRACTOR - 4677	50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$231,650.00	\$231,650.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3930	W914NS-05-D-0003-4-1	IRAQI CONTRACTOR - 4677	50000 K04- ESTABLISH AN IDIQ CONTRACT TO SUPPORT THE EMERGENCY PIPELINE REPAIR OPS CONTRACT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$417,150.00	\$417,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3931	W914NS-05-D-0003-4-2	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$23,710.00	\$23,710.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3932	W914NS-05-D-0003-5-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$111,600.00	\$111,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3933	W914NS-05-D-0003-6-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$55,420.00	\$55,420.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3934	W914NS-05-D-0003-7-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$271,018.75	\$271,018.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3935	W914NS-05-D-0003-8-1	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$14,200.00	\$14,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3936	W914NS-05-D-0003-8-2	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$49,400.00	\$49,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3937	W914NS-05-D-0003-8-3	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$80,690.00	\$80,690.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3938	W914NS-05-D-0003-9-0001AA	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$14,000.00	\$14,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3939	W914NS-05-D-0003-9-0001AB	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$14,000.00	\$14,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3940	W914NS-05-D-0003-9-0001AC	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$44,800.00	\$44,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3941	W914NS-05-D-0003-9-0001AD	IRAQI CONTRACTOR - 4677	PC50000 SUPPORT FOR RAPID PIPELINE REPAIR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3942	W914NS-05-D-0004-1-1	IRAQI CONTRACTOR - 4529	72000 X7 - TRACK TOOLS AND SAFETY EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	\$331,850.80	\$331,850.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3943	W914NS-05-D-0005-1-1	U.S. EXPORTERS, LLC	72000 X7 - TRACK TOOLS AND SAFETY EQUIPMENT	NC-RAILROAD NON-CONSTRUCTION	\$295,610.00	\$295,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3944	W914NS-05-D-0006-003B-0001AA	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3945	W914NS-05-D-0006-1-1	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$101,591.25	\$101,591.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3946	W914NS-05-D-0006-2-0001AA	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$30,357.07	\$30,357.07	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3947	W914NS-05-D-0006-3-1	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$380,423.75	\$380,423.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3948	W914NS-05-D-0006-5-1	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$113,516.25	\$113,516.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3949	W914NS-05-D-0006-6-1	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3950	W914NS-05-D-0006-7-1	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3951	W914NS-05-D-0006-NA-1	UNITED SERVICES	RAPID PIPELINE REPAIR #2	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3952	W914NS-05-D-0107-1-1	HIGHCOM SECURITY, INC.	21000N115 - (1313) BELT W/ METAL BUCKLE 01-204-2610/ 00-300-0327	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,348.75	\$3,348.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3953	W914NS-05-D-1999-10-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$178,776.00	\$178,776.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3954	W914NS-05-D-1999-11-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$557,560.00	\$513,138.00	\$44,422.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3955	W914NS-05-D-1999-12-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$20,080.00	\$20,080.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3956	W914NS-05-D-1999-13-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$245,950.00	\$245,950.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3957	W914NS-05-D-1999-9-1	ESS	11000U1- LIFE SUPPORT 3BD, 2ND COMMANDO BRIGADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$723,793.00	\$723,793.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3958	W914NS-05-D-9001-1-1	SUPPLYCORE, INC	33000 C13 - VOCATIONAL EQUIPMENT & SUPPLIES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$29,897.98	\$29,897.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3959	W914NS-05-D-9001-2-1	SUPPLYCORE, INC	33000 C13 - VOCATIONAL EQUIPMENT & SUPPLIES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$10,950.78	\$10,950.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3960	W914NS-05-D-9003-1-1	TAOS INDUSTRIES	UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$169,635.00	\$169,635.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3961	W914NS-05-D-9003-1-16	TAOS INDUSTRIES	UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$188,085.87	\$188,085.87	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3962	W914NS-05-D-9003-1-25	TAOS INDUSTRIES	UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$717,240.00	\$717,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3963	W914NS-05-D-9003-1-30	TAOS INDUSTRIES	UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$348,857.28	\$348,857.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3964	W914NS-05-D-9003-1-47	TAOS INDUSTRIES	UBGL-M1 GRENADE-40 MM, RPG LAUNCHERS AND ROUNDS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$75,140.00	\$75,140.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3965	W914NS-05-D-9003-4-1	TAOS INDUSTRIES	UBGL M-1 GRENADE LAUNCHERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,205,000.00	\$2,205,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3966	W914NS-05-D-9004-1-1	IRAQI CONTRACTOR - 4925	10000 W2 RPK AND PKM MACHINE GUNS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,599,705.00	\$1,599,705.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3967	W914NS-05-D-9005-1-0001AA	BLANE INTERNATIONAL GROUP, INC.	PC 10000 W5 RPGS (150) AND ROUNDS (1,895)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$572,367.25	\$572,367.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3968	W914NS-05-D-9006-1-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,476,745.00	\$3,476,745.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3969	W914NS-05-D-9006-12-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$186,720.00	\$186,720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3970	W914NS-05-D-9006-2-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,004,800.00	\$2,004,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3971	W914NS-05-D-9006-3-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$233,151.00	\$233,151.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3972	W914NS-05-D-9006-4-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$264,216.00	\$133,737.50	\$130,478.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3973	W914NS-05-D-9006-5-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$242,242.00	\$242,242.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3974	W914NS-05-D-9006-6-1	IRAQI CONTRACTOR - 4297	VOICE AND DATA NETWORKING IN ADNON PALACE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$353,227.00	\$353,227.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3975	W914NS-05-D-9007-1-1	PROACTIVE COMMUNICATIONS, INC.	PC 10000 S6 INTERNET SATELLITE AND RELATED SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$10,001,915.47	\$9,338,660.55	\$663,254.92	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3976	W914NS-05-D-9007-14-1	SALLYPORT GLOBAL HOLDINGS	FUNDS FOR ROUND TRIP AIR MOVEMENT FROM BAGHDAD TO AMMAN FOR 3000 CADETS TO ATTEND POLICE TNG	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$210,000.00	\$210,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3977	W914NS-05-D-9007-2-1	PROACTIVE COMMUNICATIONS, INC.	PC 10000 S6 INTERNET SATELLITE AND RELATED SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$241,103.70	\$137,938.79	\$103,164.91	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3978	W914NS-05-D-9007-3-1	PROACTIVE COMMUNICATIONS, INC.	PC 10000 S6 INTERNET SATELLITE AND RELATED SERVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,066,937.29	\$2,905,724.52	\$161,212.77	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3979	W914NS-05-D-9008-1-1	SEPURA LIMITED	10000 S1 TETRA DEVICES, HANDHELD/MOBILE/ BASESTATION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$11,914,731.00	\$11,914,731.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3980	W914NS-05-D-9008-1-2	SEPURA LIMITED	RETROFIT GPT INTO TETRA MOBILE, RETROFIT GPS INTO TETRA HANDHELD, CIF TO BAGHDAD INT'L AIRPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,944,240.00	\$1,836,348.00	\$107,892.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3981	W914NS-05-D-9008-2-1	SEPURA LIMITED	TETRA HANDHELD DEVICE & ACCESSORIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$8,914,388.00	\$8,914,196.00	\$192.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3982	W914NS-05-D-9008-3-1	SEPURA LIMITED	URI 21986 TETRA HANDHELD DEVICES W/ ACCESSORIES AND SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$8,042,304.00	\$8,040,654.00	\$1,650.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3983	W914NS-05-D-9009-1-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MP5A	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,362,457.00	\$1,362,457.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3984	W914NS-05-D-9009-2-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MP5A	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$377,603.00	\$377,603.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3985	W914NS-05-D-9009-3-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MP5A	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$377,603.00	\$377,603.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3986	W914NS-05-D-9009-4-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MP5A	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$400,982.00	\$400,982.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3987	W914NS-05-D-9009-5-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MP5A	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$364,096.00	\$364,096.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
3988	W914NS-05-D-9009-6-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MP5A	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$364,096.00	\$364,096.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3989	W914NS-05-D-9009-7-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MP5A	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$482,707.00	\$482,707.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3990	W914NS-05-D-9009-8-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MP5A	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$230,621.00	\$230,621.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3991	W914NS-05-D-9010-10-1	TAOS INDUSTRIES	*URI#26449* PC 31000 PURCHASE SUPPLY OF 9MM AMMO FOR BASIC FIREARMS TRAINING	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3992	W914NS-05-D-9010-2-1	TAOS INDUSTRIES	AMMO-7.62X39MM BALL; AMMO - 9MM (9X19)MM BALL (124 GRAIN THP)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$5,850.00	\$5,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3993	W914NS-05-D-9010-3-1	TAOS INDUSTRIES	115 UNITS OF RPKS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$54,625.00	\$54,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3994	W914NS-05-D-9010-8-2	TAOS INDUSTRIES	P#244* PC 100000 AK-47 ASSAULT RIFLES FOLDING STOCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,614,720.00	\$1,614,720.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3995	W914NS-05-D-9010-8-3	TAOS INDUSTRIES	*P#243* 9MM PISTOL W 3 MAGAZINES, 1 CLEANING KIT AND 1 AMBIDEXTROUS HOSTER EACH	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,403,200.00	\$2,403,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3996	W914NS-05-D-9010-8-4	TAOS INDUSTRIES	*URI#21600* 9MM PISTOLS, 3 MAGAZINES, 1 CLEANING KIT, 1 AMBIDEXTROUS HOLSTER, AND SHIPPING	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$2,512,640.00	\$2,512,640.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3997	W914NS-05-D-9010-8-5	TAOS INDUSTRIES	*P#242* PC 12000 AK 47 ASSAULT RIFLES SHIPPING 15%	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$201,250.00	\$201,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3998	W914NS-05-D-9010-8-7	TAOS INDUSTRIES	P#244* PC 100000 AK-47 ASSAULT RIFLES FOLDING STOCK	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,601,250.00	\$1,601,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
3999	W914NS-05-D-9010-9-1	TAOS INDUSTRIES	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	\$329,000.00	\$182,095.00	\$146,905.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4000	W914NS-05-D-9011-4-1	IRAQ BUSINESS & LOGISTICS CENTER	BERETTA PISTOLS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$463,680.00	\$463,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4001	W914NS-05-D-9012-1-1	AEY INC	AK-47 SCOPES MODEL 552	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$515,000.00	\$515,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4002	W914NS-05-D-9012-2-1	AEY INC	PC11000W3 PKM MACHINE GUNS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$998,431.72	\$998,431.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4003	W914NS-05-D-9012-4-1	AEY INC	URI 21407 AMMO AND WEAPONS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,497,046.67	\$3,497,046.67	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4004	W914NS-05-D-9012-5-0005AA	AEY INC	URI 21558	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,868,042.00	\$1,868,042.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4005	W914NS-05-D-9013-1-1	BLANE INTERNATIONAL GROUP, INC.	*URI 21314* AK 47 SPARE PARTS KITS 300 UNITS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$6,300.00	\$6,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4006	W914NS-05-D-9013-3-1	BLANE INTERNATIONAL GROUP, INC.	URI 23216 WEAPONS AMMO-PSF ACADEMIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,747,600.00	\$948,600.00	\$799,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4007	W914NS-05-D-9013-4-3	BLANE INTERNATIONAL GROUP, INC.	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	\$174,900.00	\$0.00	\$174,900.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4008	W914NS-05-D-9014-1-1	DEFENSE LOGISTICS SERVICES	300 PKMS & ALL RELEVANT ACCESSORIES. 7.62X54 LINKED AMMO	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,049,300.00	\$0.00	\$1,049,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4009	W914NS-05-D-9014-2-1	DEFENSE LOGISTICS SERVICES	*URI 21460* WEAPONS FOR THE IRAQI POLICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,525,355.40	\$1,221,500.00	\$303,855.40	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4010	W914NS-05-D-9016-1-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT IDIQ	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,974,665.06	\$1,974,665.06	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4011	W914NS-05-D-9016-2-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT IDIQ	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,510,238.72	\$2,425,677.11	\$84,561.61	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4012	W914NS-05-D-9016-3-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT IDIQ	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,804,680.85	\$2,804,680.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4013	W914NS-05-D-9018-1-1	IRAQI CONTRACTOR - 4695	MOBILIZATION COST & LIFE SUPPORT SERVICES FOR THE MONTH OF MAY	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$6,916,962.00	\$6,916,962.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4014	W914NS-05-D-9018-1-2	IRAQI CONTRACTOR - 4695	BEDS, MATT, SHEETS, PILLOWS, BLANKETS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$1,028,300.00	\$1,028,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4015	W914NS-05-D-9018-1-3	IRAQI CONTRACTOR - 4695	URI # 21843 LIFE SUPPORT SERVICES FOR JULY + FUEL MAY-JULY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$247,266.00	\$247,266.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4016	W914NS-05-D-9018-2-0001AN	IRAQI CONTRACTOR - 4695	URI # 21843 LIFE SUPPORT SERVICES FOR JULY + FUEL MAY-JULY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$275,814.00	\$275,814.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4017	W914NS-05-D-9018-3-2	IRAQI CONTRACTOR - 4695	URI # 21843 LIFE SUPPORT SERVICES FOR JULY + FUEL MAY-JULY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,626,920.00	\$3,626,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4018	W914NS-05-D-9019-1-1	ESS	HABBINAYAH BASE LIFE SUPPORT CONTRACT/ MOBILIZATION; FIRST MONTH DELIVERY ORDER	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$7,225,136.11	\$7,197,136.00	\$28,000.11	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4019	W914NS-05-D-9020-1-1	IRAQI CONTRACTOR - 4274	*URI#21075* LIFE SUPPORT FUNDS FOR 30 DAYS (MAY 30TH, 200T TO JUNE 29TH 2005) WIHT PROPOSED 1 WEEK OPTION	NC-IDDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$1,342,593.93	\$1,342,593.93	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4020	W914NS-05-D-9021-1-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR FOB SOLIDARITY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,259,679.50	\$1,259,679.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4021	W914NS-05-D-9021-2-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR FOB SOLIDARITY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,113,863.82	\$1,113,863.82	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4022	W914NS-05-D-9023-1-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$417,346.57	\$417,346.57	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4023	W914NS-05-D-9023-2-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$192,894.55	\$192,894.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4024	W914NS-05-D-9023-3-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$159,936.00	\$159,936.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4025	W914NS-05-D-9023-4-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$159,465.91	\$159,465.91	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4026	W914NS-05-D-9023-5-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$18,276.52	\$18,276.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4027	W914NS-05-D-9023-6-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$139,409.01	\$139,409.01	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4028	W914NS-05-D-9023-7-2	IRAQI CONTRACTOR - 4274	LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$101,713.88	\$101,713.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4029	W914NS-05-D-9025-1-1	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,999,771.00	\$3,999,771.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4030	W914NS-05-D-9025-2-1	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$499,776.00	\$499,776.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4031	W914NS-05-D-9025-3-1	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$618,484.00	\$618,484.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4032	W914NS-05-D-9025-4-1	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$618,484.00	\$618,484.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4033	W914NS-05-D-9025-5-1	SALLYPORT GLOBAL HOLDINGS	URI 21702 LIFE SUPPORT FOR BORDER PATROL AND POLICE ACADEMY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$263,485.00	\$263,485.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4034	W914NS-05-F-0001-NA-1	COMTECH MOBILE DATACOM CORPORATION	SATELLITE TRACKING SYSTEM	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$4,375,187.03	\$4,375,187.03	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4035	W914NS-05-F-0002-NA-1	B&H FOTO & ELECTRONICS CORP.	50000 E14 GENERATION ONE NIGHT VISION DEVICES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$413,695.30	\$413,695.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4036	W914NS-05-F-0005-NA-1	CDW GOVERNMENT INC.	AIRPORT TELECOM NETWORKS 70000L1	NC-AIRPORT NON-CONSTRUCTION	\$386,758.65	\$386,758.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4037	W914NS-05-F-9001-NA-1	AMERICAN RADIO INC.	10000 S2 RETROFIT PORTABLES FOR TRUCKING AND LABOR, TRAVEL, SHIPPING, FEES, ETC	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$363,878.00	\$363,878.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4038	W914NS-05-F-9002-NA-1	CONTROL SCREENING LLC	BORDER SECURITY EQUIPMENT PC 11000D4	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$414,567.00	\$414,567.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4039	W914NS-05-F-9004-NA-1	SMITHS DETECTION INC.	BORDER SECURITY EQUIPMENT PC 11000D4	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$89,992.00	\$71,302.20	\$18,689.80	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4040	W914NS-05-F-9005-NA-1	POINT BLANK BODY ARMOR INC.	21000 N100 BODY ARMOR; PROVIDES NATIONAL INSTITUTE OF JUSTICE LEVEL IIIA PROTECTION; WILL ACCOMMODATE PLATE SIZES 10" X 12"; LBA INTERNATIONAL LTD MODEL TYPE 203	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,640,792.00	\$1,640,792.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4041	W914NS-05-F-9006-NA-1	POINT BLANK BODY ARMOR INC.	21000 N157 - BODY ARMOUR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$22,959,676.00	\$22,959,676.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4042	W914NS-05-F-9007-N144-1	RIBCRAFT USA	21000-N-144 COMPASS YN-80	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$33,836.70	\$33,836.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4043	W914NS-05-F-9007-N144-2	RIBCRAFT USA	21000-N-144 COMPASS YN-80	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$381.25	\$381.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4044	W914NS-05-F-9008-NA-1	IRAQI CONTRACTOR - 4413	70000 B3 - POWER RESCUE SAW, COMPLETE KIT TO SUPPORT EMERGENCY OPERATIONS OF FACILITIES AT MOSUL & BASRAH	NC-AIRPORT NON-CONSTRUCTION	\$10,590.00	\$10,590.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4045	W914NS-05-F-9011-NA-1	DELTA SCIENTIFIC CORPORATION	09000 L27 - DELTA MODEL BARRIER, MAGNOTOMETER, LUGGAGE/PARCEL XRAY SCANNER	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$91,800.01	\$91,800.01	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4046	W914NS-05-F-9012-NA-1	IRAQI CONTRACTOR - 4764	SOCKS, SWEAT PANTS, SWEAT CHIRTS, HOODED FOR TADJI MILITARY BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$59,200.00	\$59,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4047	W914NS-05-F-9012-NA-2	IRAQI CONTRACTOR - 4764	SOCKS, SWEAT PANTS, SWEAT CHIRTS, HOODED FOR TADJI MILITARY BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$50,960.00	\$50,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4048	W914NS-05-F-9012-NA-3	IRAQI CONTRACTOR - 4764	SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$66,960.00	\$66,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4049	W914NS-05-F-9012-NA-4	IRAQI CONTRACTOR - 4764	SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,500.00	\$2,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4050	W914NS-05-F-9012-NA-5	IRAQI CONTRACTOR - 4764	SOCKS, SWEAT PANTS, SWEAT SHIRTS, HOODED FOR TADJI MILITARY BASE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$12,125.00	\$12,125.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4051	W914NS-05-F-9013-NA-1	SMITHS DETECTION INC.	11000 T4 - SABER PORTABLE EXPLOSIVE & CHEMICAL/BIO DETECTION EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$782,220.00	\$782,220.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4052	W914NS-05-F-9014-NA-1	IRAQI CONTRACTOR - 4645	09000 L27 - DELTA MODEL BARRIER, MAGNETOMETER, LUGGAGE/PARCEL XRAY SCANNER	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$103,783.48	\$103,783.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4053	W914NS-05-F-9016-NA-1	AMERICAN SCIENCE AND ENGINEERING	AS&E MODEL 66Z BACKSCATTER XRAY SYSTEMS (7)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$825,363.00	\$825,363.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4054	W914NS-05-F-9016-NA-2	AMERICAN SCIENCE AND ENGINEERING	11000D4-1A - INCREASE FOR SHIPPING AS&E MODEL 66Z BACKSCATTER XRAY SYSTEMS (7)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$52,426.30	\$52,426.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4055	W914NS-05-F-9018-NA-2	NOBLE SALES CO. INC.	33000H6 PADLOCKS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$1,497.00	\$1,497.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4056	W914NS-05-F-9019-NA-0003AA	DELTA SCIENTIFIC CORPORATION	INCREASE FOR ADDED SHIPPING COSTS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$14,700.00	\$14,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4057	W914NS-05-F-9019-NA-1	DELTA SCIENTIFIC CORPORATION	11000 T3 - BORDER SECURITY DROP BARS MODEL TT212EC(H)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$603,500.00	\$603,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4058	W914NS-05-F-9019-NA-2	DELTA SCIENTIFIC CORPORATION	11000 T3 - BORDER SECURITY DROP BARS MODEL TT212EC(H)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$49,696.00	\$49,696.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4059	W914NS-05-F-9019-NA-3	DELTA SCIENTIFIC CORPORATION	11000 T3 - BORDER SECURITY DROP BARS MODEL TT212EC(H)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$32,500.00	\$32,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4060	W914NS-05-F-9022-NA-1	CAMSS SHELTERS/CALIFORNIA	21000 N112 TENTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$66,982.56	\$66,982.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4061	W914NS-05-F-9023-NA-1	CAMSS SHELTERS/CALIFORNIA	21000 T2-6 TRUCK BATTALION FIELD EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$9,258.27	\$9,258.27	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4062	W914NS-05-F-9024-NA-1	IRAQI CONTRACTOR - 4325	21000 N101 LIGHT SET, TENT, TEMPER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$45,954.20	\$45,954.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4063	W914NS-05-F-9025-NA-1	CAMSS SHELTERS/CALIFORNIA	21000 N108 TENTS, GP, MEDIUM TEMPR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$508,214.85	\$508,214.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4064	W914NS-05-F-9026-NA-1	CAMSS SHELTERS/CALIFORNIA	21000 N111 TENT, MAINTENANCE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$44,475.81	\$44,475.81	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4065	W914NS-05-F-9027-NA-1	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$480,000.00	\$480,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4066	W914NS-05-F-9027-NA-11	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$225,000.00	\$225,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4067	W914NS-05-F-9027-NA-12	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4068	W914NS-05-F-9027-NA-2	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$504,000.00	\$504,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4069	W914NS-05-F-9027-NA-4	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$4,450,160.00	\$4,450,160.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4070	W914NS-05-F-9027-NA-5	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$362,880.00	\$362,880.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4071	W914NS-05-F-9027-NA-6	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$403,380.00	\$403,380.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4072	W914NS-05-F-9027-NA-7	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$38,700.00	\$38,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4073	W914NS-05-F-9027-NA-8	AMERICAN RADIO INC.	11000 H4 - MPT 3200 PORTABLE RADIO W/ FAILSAFE -MPT 3200 PORTABLE RADIO UPGRADE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$331,760.00	\$331,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4074	W914NS-05-F-9028-NA-0001AA	POINT BLANK BODY ARMOR INC.	21000 T2-4 TRUCK BATTALION OCIE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$422,878.00	\$422,878.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4075	W914NS-05-F-9029-NA-0001AA	POINT BLANK BODY ARMOR INC.	10000 T6 - AK-47;RPK;UNIFORMMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$681,550.00	\$681,550.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4076	W914NS-05-F-9030-NA-0001AA	U.S. CAVALRY, INC.	31000 DRB - ARMoured VEST = PLATES COLOR BLACK	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$41,580.00	\$41,580.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4077	W914NS-05-F-9031-NA-0001AA	U.S. CAVALRY, INC.	14000 - ARMoured VESTS & PLATES	NC-FIRE SERVICES NON-CONSTRUCTION	\$7,793,280.00	\$7,793,280.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4078	W914NS-05-F-9032-NA-0001AA	U.S. CAVALRY, INC.	VESTS, BULLET PROOF, LEVEL IIIA (860)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$328,482.00	\$328,482.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4079	W914NS-05-F-9033-NA-0001AA	U.S. CAVALRY, INC.	10000 T2 VEST, BULLET PROOF, LEVEL IIIA	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$18,899,892.00	\$18,899,892.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4080	W914NS-05-F-9034-NA-0001AA	U.S. CAVALRY, INC.	11000 T1 VEST, BULLET PROOF, LEVEL IIIA	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$4,869,018.00	\$4,869,018.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4081	W914NS-05-F-9035-NA-1	BRIGADE QUARTERMASTERS, LTD	FOBUS FIRST SAMCO HANDCUFF POUCH - PADDLE STYLE NSN/MFR PART # CUFF	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$803.60	\$803.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4082	W914NS-05-F-9036-NA-1	STREICHERS, INC.	PEERLESS HANDCUFFS CHAIN LINK HANDCUFFS NSN/MFR PART #4711	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$1,491.00	\$1,491.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4083	W914NS-05-F-9037-NA-1	VEC ELECTRONICS CORP	IMATION MICRO CASSETTE AUDIO TAPES	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$263.20	\$263.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4084	W914NS-05-F-9038-NA-1	POINT BLANK BODY ARMOR INC.	10000 T6 - AK-47;RPK;UNIFORMMCC COMPLETE; BOOTS; HELMETS; BODY ARMOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$104,610.00	\$104,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4085	W914NS-05-F-9042-NA-1	BIC SUPPLY, LLC	GE MICRO CASSETTE RECORDER NSN/MFR PART #672491	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$2,669.80	\$2,669.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4086	W914NS-05-F-9044-NA-1	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$13,101.55	\$13,101.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4087	W914NS-05-F-9044-NA-10	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,481.24	\$10,481.24	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4088	W914NS-05-F-9044-NA-11	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,245.00	\$1,245.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4089	W914NS-05-F-9044-NA-12	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,481.24	\$10,481.24	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4090	W914NS-05-F-9044-NA-13	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$570,960.00	\$570,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4091	W914NS-05-F-9044-NA-14	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$30,441.75	\$30,441.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4092	W914NS-05-F-9044-NA-2	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$42,578.91	\$42,578.91	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4093	W914NS-05-F-9044-NA-3	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$11,789.14	\$11,789.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4094	W914NS-05-F-9044-NA-4	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$5,894.57	\$5,894.57	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4095	W914NS-05-F-9044-NA-5	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$20,482.38	\$20,482.38	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4096	W914NS-05-F-9044-NA-6	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$8,844.11	\$8,844.11	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4097	W914NS-05-F-9044-NA-7	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$11,139.70	\$11,139.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4098	W914NS-05-F-9044-NA-8	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$27,420.80	\$27,420.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4099	W914NS-05-F-9044-NA-9	IRAQI CONTRACTOR - 4626	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,810.47	\$10,810.47	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4100	W914NS-05-F-9046-NA-1	CADDO OFFICE SUPPLIES	SONY TRANSCRIBER/DICTATION RECORDERS NSN/MRF PART #SONBM840T; CADDO DESIGN & OFFICE PRODUCTS GS-14F-0001L	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$710.14	\$710.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4101	W914NS-05-F-9046-NA-2	CADDO OFFICE SUPPLIES	SONY TRANSCRIBER/DICTATION RECORDERS NSN/MRF PART #SONBM840T; CADDO DESIGN & OFFICE PRODUCTS GS-14F-0001L	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$50.00	\$50.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4102	W914NS-05-F-9050-NA-1	SPRINT COMMUNICATIONS COMPANY LP	SPRINT/SEGOVIA 2 MBPS/1 MBPS/64 Kbps VOIP UPSTREAM	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$70,553.58	\$70,553.58	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4103	W914NS-05-F-9050-NA-2	SPRINT COMMUNICATIONS COMPANY LP	SPRINT/SEGOVIA 2 MBPS/1 MBPS/64 Kbps VOIP UPSTREAM	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$19,536.00	\$19,536.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4104	W914NS-05-F-9052-NA-1	IRAQI CONTRACTOR - 4380	21000N120 - ENTRENCHING TOOL	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$44,116.80	\$44,116.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4105	W914NS-05-F-9053-NA-1	FIRST CHOICE ARMOR AND EQUIPMENT INC	VEST, BULLET PROOF, LEVEL IIIA	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,147,000.00	\$1,147,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4106	W914NS-05-F-9053-NA-2	FIRST CHOICE ARMOR AND EQUIPMENT INC	VEST, BULLET PROOF, LEVEL IIIA	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$151,700.00	\$151,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4107	W914NS-05-F-9053-NA-3	FIRST CHOICE ARMOR AND EQUIPMENT INC	VEST, BULLET PROOF, LEVEL IIIA	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$192,400.00	\$192,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4108	W914NS-05-F-9053-NA-4	FIRST CHOICE ARMOR AND EQUIPMENT INC	VEST, BULLET PROOF, LEVEL IIIA	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$128,000.00	\$128,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4109	W914NS-05-F-9055-NA-1	DELL MARKETING L.P.	DELL OPTIPLEX GX 280	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$348,980.94	\$348,980.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4110	W914NS-05-F-9055-NA-2	DELL MARKETING L.P.	DELL OPTIPLEX GX 280	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$67,068.54	\$67,068.54	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4111	W914NS-05-F-9055-NA-3	DELL MARKETING L.P.	DELL OPTIPLEX GX 280	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$5,435.43	\$5,435.43	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4112	W914NS-05-F-9057-NA-1	SUNSHINE PRODUCTS CORP	11000 T6-2 - BINOCULARS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$211,063.28	\$211,063.28	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4113	W914NS-05-F-9058-NA-1	GTSI, INC.	HP LASER JET 4250N AND S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$48,806.00	\$48,806.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4114	W914NS-05-F-9058-NA-2	GTSI, INC.	HP LASER JET 4250N AND S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$5,456.00	\$5,456.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4115	W914NS-05-F-9059-NA-1	POINT BLANK BODY ARMOR INC.	VEST, BULLET PROOF, LEVEL IIIA	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$4,500,000.00	\$4,500,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4116	W914NS-05-F-9064-NA-1	DELL MARKETING L.P.	DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHZT, WINDOWS XP PRO WITH SP1, 512 MB DDR5 SDRAM, S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$13,200.00	\$13,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4117	W914NS-05-F-9064-NA-2	DELL MARKETING L.P.	DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHZT, WINDOWS XP PRO WITH SP1, 512 MB DDR5 SDRAM, S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,347.60	\$2,347.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4118	W914NS-05-F-9064-NA-3	DELL MARKETING L.P.	DELL OPTIPLEX GX280 SMALL MINI-TOWER INTEL P IV 2.8 GHZT, WINDOWS XP PRO WITH SP1, 512 MB DDR5 SDRAM, S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$235.30	\$235.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4119	W914NS-05-F-9073-NA-0001AA	AGILENT TECHNOLOGIES, INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$556,906.20	\$556,906.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4120	W914NS-05-F-9075-NA-1	HORIBA JOBIN YVON, INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$142,546.00	\$142,546.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4121	W914NS-05-F-9076-NA-1	GTSI, INC.	PANASONIC TOUGHBOOK LAPTOP	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$28,652.18	\$28,652.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4122	W914NS-05-F-9079-NA-1	DIGITAL CONNECT COMMUNICATIONS, INC	US MARSHALS PHOTO ID SYSTEM	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$41,709.00	\$41,709.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4123	W914NS-05-F-9081-NA-1	REMOTEC, INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$842,567.00	\$842,567.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4124	W914NS-05-F-9082-NA-1	OCEAN ENTERPRISES MILITARY SALES	URI 12439 SCUBA EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$27,349.65	\$27,349.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4125	W914NS-05-F-9083-NA-1	SAFE BOATS INTERNATIONAL LLC	URI # 21599 PATROL BOATS (5) TRAILERS (2) AND EST DELIVERY CHARGES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$646,411.60	\$646,411.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4126	W914NS-05-F-9089-NA-1	MEEK MANUFACTURING COMPANY, LLC	INVESTIGATOR EQUIPMENT, INSPECTION MIRROR	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$635.87	\$635.87	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4127	W914NS-05-F-9090-NA-1	GALLS INCORPORATED	INVESTIGATOR TRAINING EQUIPMENT, TRAINING GUN	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$473.40	\$473.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4128	W914NS-05-F-9098-NA-1	SAFE BOATS INTERNATIONAL LLC	RIVER PATROL BOAT WITH MOTOR TRAILER AND SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$129,282.32	\$129,282.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4129	W914NS-05-F-9105-NA-1	LEICA MICROSYSTEMS	MAJOR CRIMES UNIT MICROSCOPES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$747,366.66	\$747,366.66	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4130	W914NS-05-F-9106-NA-1	IRAQI CONTRACTOR - 4696	URI # 21854 PORTABLE SURVEILLANCE SYSTEMS (2) PLUS INSTALL AND MAINTAIN	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$355,366.00	\$355,366.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4131	W914NS-05-M-0001-NA-1	HOLLAND COMPANY L.P.	TRUCK MOUNTED RAIL PULLER	NC-RAILROAD NON-CONSTRUCTION	\$5,455,585.00	\$5,434,085.75	\$21,499.25	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4132	W914NS-05-M-0002-NA-1	NIMROD GENERAL TRADING COMPANY LLC	71000 AB - PRE-FAB HOUSING TRAILER FOR SOUTH PORT FIRE STATION	NC-PORT REHAB NON-CONSTRUCTION	\$54,000.00	\$54,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4133	W914NS-05-M-0002-NA-2	NIMROD GENERAL TRADING COMPANY LLC	71000 A9 - PRE-FAB KITCHEN TRAILER FOR PORT UMM QASR FIRE STATION	NC-PORT REHAB NON-CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4134	W914NS-05-M-0003-NA-1	NOUR USA	MOTOROLA EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	\$109,433.45	\$109,433.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4135	W914NS-05-M-0004-NA-1	IRAQI CONTRACTOR - 4629	72000 J1 - ROLLING STOCK REHAB PARTS	NC-RAILROAD NON-CONSTRUCTION	\$3,553,755.50	\$3,553,755.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4136	W914NS-05-M-0006-NA-1	IRAQI CONTRACTOR - 4769	TRACK MAINTENACE HARDWARE	NC-RAILROAD NON-CONSTRUCTION	\$4,025,154.07	\$4,025,154.07	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4137	W914NS-05-M-0007-NA-1	INVESTMENT & TECHNOLOGY GROUP	TC-002 ICMC FACILITY REHABILITATION BAGHDAD GOVERNORATE	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	\$4,904,163.00	\$4,904,163.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4138	W914NS-05-M-0007-NA-2	INVESTMENT & TECHNOLOGY GROUP	CONTINGENCY - TC-002 ICMC FACILITY REHABILITATION BAGHDAD GOVERNORATE	C-IRAQI COMMUNICATIONS OPERATIONS CONSTRUCTION	\$270,368.75	\$270,368.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4139	W914NS-05-M-0009-NA-1	IRAQI CONTRACTOR - 4267	70000 B3 - FIREFIGHTING EQUIPMENT FOR MOSUL & BASRAH AIRPORT FIRE DEPARTMENT	NC-AIRPORT NON-CONSTRUCTION	\$6,000.00	\$6,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4140	W914NS-05-M-0011-NA-1	IRAQI CONTRACTOR - 4739	70000 E3 BINOCULARS, MILITARY 8X30 / PLUS SHIPPING	NC-AIRPORT NON-CONSTRUCTION	\$1,152.23	\$1,152.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4141	W914NS-05-M-0012-NA-1	IRAQI CONTRACTOR - 4592	72000E RAILCLIPS PANDROL TYPE 607A (75470 EA)	NC-RAILROAD NON-CONSTRUCTION	\$1,810,000.00	\$1,810,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4142	W914NS-05-M-0013-NA-1	WAMAR INTERNATIONAL INC	FIRE & RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	\$122,769.00	\$122,769.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4143	W914NS-05-M-0015-NA-1	IRAQI CONTRACTOR - 4048	71000 E11 OFFICE FURNITURE AND COMPUTER EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	\$92,292.60	\$92,292.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4144	W914NS-05-M-0016-NA-1	PC VISION, INC.	HEADQUARTERS LOCAL AREA NETWORK (LAN)	NC-RAILROAD NON-CONSTRUCTION	\$1,316,392.00	\$1,042,800.00	\$273,592.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4145	W914NS-05-M-0017-NA-1	IRAQI CONTRACTOR - 4593	71000 A7 - FIRE STATION FURNISHINGS	NC-PORT REHAB NON-CONSTRUCTION	\$16,762.00	\$16,762.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4146	W914NS-05-M-0018-NA-1	IRAQI CONTRACTOR - 4642	PC 72000A3 LOCOMOTIVE PARTS MACOSA	NC-RAILROAD NON-CONSTRUCTION	\$71,569.90	\$71,569.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4147	W914NS-05-M-0019-NA-1	IRAQI CONTRACTOR - 4607	70000 E04 - VSAT RADIO REPAIR	NC-AIRPORT NON-CONSTRUCTION	\$83,786.00	\$83,786.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4148	W914NS-05-M-0020-NA-1	MOTOROLA INC	50000 E16 PURCHASE OF 5 MOTOROLA RADIOS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,875.00	\$3,875.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4149	W914NS-05-M-0021-1-1	IRAQI CONTRACTOR - 4747	MEDIA MONITORING AND ANALYSIS UNIT 79000D2	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$770,000.00	\$770,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4150	W914NS-05-M-0022-NA-1	IRAQI CONTRACTOR - 4111	POLL-ON ROLL-OFF TRACTOR	NC-PORT REHAB NON-CONSTRUCTION	\$1,126,200.00	\$1,126,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4151	W914NS-05-M-0025-NA-1	INDUSTRIAL CONSTRUCTION AND TRADING CO	50000 E19 PIPELINE REPAIR SUPPORT EQUIPMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$107,854.05	\$107,854.05	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4152	W914NS-05-M-0030-NA-1	IRAQI CONTRACTOR - 4550	92000A4 OFC EQPT FOR TB/BLOOD PROGRAMS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$813,194.39	\$813,194.39	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4153	W914NS-05-M-0035-1-1	SKYLINK	AIRPORT OPERATIONS SUPPORT	NC-AIRPORT NON-CONSTRUCTION	\$600,048.50	\$600,048.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4154	W914NS-05-M-0041-NA-1	DEFENSE LOGISTICS SERVICES	50000E20 - HESCO BARRIERS MIL4 TYPE BARRIERS MATERIAL	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$831,000.00	\$831,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4155	W914NS-05-M-0042-NA-0001AA	IRAQI CONTRACTOR - 4092	O-013-K KBR SOC PORT FACILITIES UPGRADE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4156	W914NS-05-M-0042-NA-0001AB	IRAQI CONTRACTOR - 4092	O-013-K KBR SOC PORT FACILITIES UPGRADE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4157	W914NS-05-M-0042-NA-0001AC	IRAQI CONTRACTOR - 4092	O-013-K KBR SOC PORT FACILITIES UPGRADE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4158	W914NS-05-M-0043-NA-1	VWR INTERNATIONAL	01246 - O-014A-K QARMAT ALI WATER - LABORATORY EQUIPMENT - ENGINEERING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$174,777.00	\$171,704.10	\$3,072.90	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4159	W914NS-05-M-0044-NA-1	ONTARIO KNIFE COMPANY	SAFETY STRAP CUTTERS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,997.50	\$1,997.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4160	W914NS-05-M-0048-NA-1	DYNACORP INTERNATIONAL LLC	PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	\$3,177,839.40	\$3,151,871.15	\$25,968.25	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4161	W914NS-05-M-0048-NA-2	DYNACORP INTERNATIONAL LLC	*URI#26220* P/C 70000, AIR TRAFFIC CONTROL TRAINING	NC-AIRPORT NON-CONSTRUCTION	\$3,331,102.60	\$1,545,669.91	\$1,785,432.69	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4162	W914NS-05-M-0050-NA-1	VINCI TECHNOLOGIES	12500 O-017-K KBR OEC HABIBIYA REPAIRS - GEOLOGICAL LABORATORY EQUIPMENT - ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$613,500.00	\$613,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4163	W914NS-05-M-0050-NA-2	VINCI TECHNOLOGIES	*URI#16913* TRAVEL TRAINING EXPENSES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$13,300.00	\$13,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4164	W914NS-05-M-0052-NA-1	FIRE LAKE RESOURCES, INC.	O-005-P EMERGENCY PIPELINE REPAIR, URI # 16967	C-OIL INFRASTRUCTURE CONSTRUCTION	\$4,415,677.78	\$4,415,677.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4165	W914NS-05-M-0054-NA-1	IRAQI CONTRACTOR - 4048	50000E21 - SANDBAGS 14X26 SAND COLOUR	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$17,000.00	\$17,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4166	W914NS-05-M-0055-NA-1	IRAQI CONTRACTOR - 4169	TR-32A BIAP REHAB HVAC TEMP, URI: 20834, AMCS#: 06100, PC 70000	C-AIRPORT CONSTRUCTION	\$459,928.00	\$459,928.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4167	W914NS-05-M-0056-NA-2	IRAQI CONTRACTOR - 4200	REPAIR SULPHERIC ACID SYS: BASRAH AP	C-AIRPORT CONSTRUCTION	\$4,500.00	\$4,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4168	W914NS-05-M-0057-NA-1	AIRCRAFT SPRUCE AND SPECIALTY	*URI#21106* 50000E28 AIRPLANE TIRES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,484.21	\$2,484.21	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4169	W914NS-05-M-0058-NA-1	AMERAPEX CORPORATION	O-002-G MOO SIESMIC EQUIP (RPL OIL RESEVIOR MGMT URI NO 11528	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$8,647,951.00	\$8,197,701.00	\$450,250.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4170	W914NS-05-M-0059-NA-1	CEMCO, S.A.	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,716,660.00	\$1,629,258.87	\$87,401.13	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4171	W914NS-05-M-0061-NA-1	IRAQI CONTRACTOR - 4638	EQUIPMENT FOR SWEET WATER CANAL REPAIR , PHASE #1	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	\$4,171,899.96	\$4,171,899.96	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4172	W914NS-05-M-0062-NA-1	IRAQI CONTRACTOR - 4498	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$589,000.00	\$589,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4173	W914NS-05-M-0063-NA-1	IRAQI CONTRACTOR - 4048	50000 E17 PURCHASE OF VEHICLE TIRES (542) 255/70 R16 & (442) 205/75 R14	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$76,229.00	\$76,229.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4174	W914NS-05-M-0064-NA-1	IRAQI CONTRACTOR - 4256	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$241,730.90	\$241,730.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4175	W914NS-05-M-0065-NA-1	CARLO BANFI S.P.A	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$265,666.13	\$265,666.13	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4176	W914NS-05-M-0066-NA-1	REPON METAL FORMING TECHNOLOGIES	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$282,121.23	\$282,121.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4177	W914NS-05-M-0067-NA-1	DOVE INTERNATIONAL LLC	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$315,729.63	\$315,729.63	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4178	W914NS-05-M-0068-NA-1	IRAQI CONTRACTOR - 4498	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$207,139.00	\$207,139.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4179	W914NS-05-M-0069-NA-1	IRAQI CONTRACTOR - 4689	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,023,660.00	\$1,023,660.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4180	W914NS-05-M-0070-NA-1	IRAQI CONTRACTOR - 4332	*URI#22159* M-2500 TRAINING, O-014-K QARMAT ALI WATER INJECTION (ENGINEERING)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$70,000.00	\$70,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4181	W914NS-05-M-0071-NA-1	ENERGY SERVICES LTD	REPAIR POWER DISTRIBUTION: BASRAH AP	C-AIRPORT CONSTRUCTION	\$38,715.00	\$38,715.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4182	W914NS-05-M-0071-NA-2	ENERGY SERVICES LTD	REPAIR POWER DISTRIBUTION: BASRAH AP	C-AIRPORT CONSTRUCTION	\$219,385.00	\$219,385.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4183	W914NS-05-M-0072-NA-1	TEKKON ENGINEERING CO LTD	*URI 16957 GFC O-020-K KBR DISTRIBUTION OPDC, OPE, GFC, GFC PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$244,021.95	\$244,021.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4184	W914NS-05-M-0501-WA12-1	IRAQI CONTRACTOR - 4142	REPALCES MIPR %1190	NC-WATER CONSERVATION NON-CONSTRUCTION	\$10,750.00	\$0.00	\$10,750.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4185	W914NS-05-M-0502-WA13-1	IRAQI CONTRACTOR - 4422	REPALCES MIPR %1190	NC-WATER CONSERVATION NON-CONSTRUCTION	\$1,040.00	\$0.00	\$1,040.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4186	W914NS-05-M-0503-WA14-1	IRAQI CONTRACTOR - 4773	REPALCES MIPR %1190	NC-WATER CONSERVATION NON-CONSTRUCTION	\$68,800.00	\$68,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4187	W914NS-05-M-0515-NA-2	IRAQI CONTRACTOR - 4416	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$25,500.00	\$0.00	\$25,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4188	W914NS-05-M-0541-NA-1	IRAQI CONTRACTOR - 4632	PROJECT FROM MIPR 1190	NC-SEWAGE NON-CONSTRUCTION	\$39,500.00	\$39,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4189	W914NS-05-M-1012-NA-1	IRAQI CONTRACTOR - 4650	OFFICE SUPPLIES, OFFICE FURNITURE, TACTICAL GEAR, CONSTRUCTION MATERIAL, AUTOMOBILE PARTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$852,739.53	\$850,688.50	\$2,051.03	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4190	W914NS-05-M-1017-NA-1	IRAQI CONTRACTOR - 4155	SM-637 AL-NASIR POLICE STATION ANNEX	C-POLICE ASSISTANCE CONSTRUCTION	\$19,755.00	\$19,755.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4191	W914NS-05-M-1018-NA-1	IRAQI CONTRACTOR - 4274	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,187,408.54	\$1,187,408.54	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4192	W914NS-05-M-1030-NA-1	IRAQI CONTRACTOR - 4672	SM-765 SULEINK PUBLIC ORDER BATTALION	C-POLICE ASSISTANCE CONSTRUCTION	\$995,460.00	\$995,460.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4193	W914NS-05-M-1031-NA-1	IRAQI CONTRACTOR - 4068	FOLDING OFFICE TABLES, FOLDING MEDAL OFFICE CHAIRS, MICROWAVE OVEN, FILE CABINETS WOOD DESKS, BIG SCREEN TV	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$1,260.00	\$1,260.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4194	W914NS-05-M-1032-NA-1	IRAQI CONTRACTOR - 4702	SM-761 AL AMEEN PUBLIC ORDER BRIGADE	C-POLICE ASSISTANCE CONSTRUCTION	\$993,285.00	\$989,964.00	\$3,321.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4195	W914NS-05-M-1033-NA-1	IRAQI CONTRACTOR - 4417	SM-764 BALADIAT PUBLIC ORDER BATTATION	C-POLICE ASSISTANCE CONSTRUCTION	\$994,670.00	\$994,670.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4196	W914NS-05-M-1035-NA-1	IRAQI CONTRACTOR - 4672	SM-762 ZAFARANIA PUBLIC ORDER BRIGADE	C-POLICE ASSISTANCE CONSTRUCTION	\$978,775.00	\$978,775.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4197	W914NS-05-M-1042-NA-1	MOTOROLA INC	MINI UHF CONNECTERS, CRIMPING TOOL MINIE - UHF & BNC, CRIMPING TOOL RG213, WIRE STRIPPERS, HOLE SHAW CUTTERS 19", PROG CABLE RKN 4081	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$18,195.00	\$18,195.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4198	W914NS-05-M-1043-NA-1	IRAQI CONTRACTOR - 4619	IRAQNA MONTHLY SERVICE CHARGE, 2 MONTH LOCAL SUB & LOCAL USA SUB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$14,813.00	\$14,813.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4199	W914NS-05-M-1044-NA-1	IRAQI CONTRACTOR - 4800	DUSTPANS, STENCIL INK, FLUORESCENT LACQUER, FIRST AID EMERGENCY KITS, SAFETY HELMETS, DUST MASKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$768.51	\$768.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4200	W914NS-05-M-1045-NA-1	IRAQI CONTRACTOR - 4800	TRANSPARENT TAPE ROLLS, PAPER CLIPS, BINDER CLIPS, PUSHINS, STAPLES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$113.13	\$113.13	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4201	W914NS-05-M-1046-NA-1	IRAQI CONTRACTOR - 4800	BROOM, BRUSH, CHAIN, COUNTERS, STRAPPING COIL HAND TRUCKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$470.64	\$470.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4202	W914NS-05-M-1054-NA-1	SMITH SECURITY SAFES, INC.	US MARSHALS GUN VAULTS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$25,765.00	\$25,765.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4203	W914NS-05-M-1065-NA-1	IRAQI CONTRACTOR - 4545	BANDING MACHINE, SHRINK WRAP ROLLS, WALKIE TALKIES, POWER CONVERTERS, OFFICE COMPUTERS, DOT MATRIX PRINTERS, INK JET PRINTER OR LASER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,400.00	\$2,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4204	W914NS-05-M-1067-NA-1	IRAQI CONTRACTOR - 4663	REPAIR DIESEL GENERATORS & REPLACE CONNECTION FUEL PIPES AND FUEL PUMP SYSTEM	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$23,600.00	\$23,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4205	W914NS-05-M-1069-NA-1	SIRCHIE FINGER PRINT LABORATORIES	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$31,605.23	\$31,605.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4206	W914NS-05-M-1070-NA-1	THE PEAVEY CORPORATION	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$24,262.50	\$24,262.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4207	W914NS-05-M-1073-NA-1	GALLS INCORPORATED	US MARSHALS BALLISTIC VESTS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$61,200.00	\$61,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4208	W914NS-05-M-1075-NA-1	IRAQI CONTRACTOR - 4800	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$145,090.00	\$145,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4209	W914NS-05-M-1076-NA-1	IRAQI CONTRACTOR - 4800	CAGE PALLETS, UTILITY CABINETS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$41,670.00	\$41,670.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4210	W914NS-05-M-1077-NA-1	IRAQI CONTRACTOR - 4800	DVD PLAYER, TOW STRAPS, TOW BARS, AIR COMPRESSORS, HIGH PRESSURE WASHERS, BATTERY CHARGERS (HD W/JUMP START)	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$6,515.00	\$6,515.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4211	W914NS-05-M-1082-NA-1	GALLS INCORPORATED	AP300 RINO 120 CONTRACT #G5-07F-0157M	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$13,450.00	\$13,450.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4212	W914NS-05-M-1085-NA-1	IRAQI CONTRACTOR - 4800	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$49,900.00	\$49,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4213	W914NS-05-M-1087-NA-1	SECURITY 20/20 INC	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$137,750.00	\$137,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4214	W914NS-05-M-1088-NA-1	DISTAGAGE.COM/ GREG DETRAY	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,270.00	\$3,270.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4215	W914NS-05-M-1098-NA-1	IRAQI CONTRACTOR - 4800	LATEX PAINT, GREY CONCRETE FLOOR PAINT, SPRAY PAINT	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$805.00	\$805.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4216	W914NS-05-M-1118-NA-1	IRAQI CONTRACTOR - 4775	SM-769 BAGHDAD POLICE COLLEGE FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4217	W914NS-05-M-1124-NA-1	LAURUS SYSTEMS INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$27,133.00	\$27,133.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4218	W914NS-05-M-1128-NA-1	IRAQI CONTRACTOR - 4725	BUNK BEDS, MATTRESS WITH SRPING, PILLOWS, BLANKETS, SHEETS, PILLOW CASES, METAL WALL LOCKERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$885,500.00	\$885,458.50	\$41.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4219	W914NS-05-M-1132-NA-1	IRAQI CONTRACTOR - 4326	OFFICE FURNITURE AND SUPPORT EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$113,017.32	\$113,017.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4220	W914NS-05-M-1134-NA-1	B&H FOTO & ELECTRONICS CORP.	MAJOR CRIMES UNIT EQUIPMENT - PHOTOGRAPHIC EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$534,282.48	\$534,282.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4221	W914NS-05-M-1145-NA-1	IRAQI CONTRACTOR - 4686	UPARMOR-HEAVY TRUCKS, NISSAN TRUCK ARMOR, NISSAN TRUCK WEAPONS MOUNT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$499,500.00	\$499,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4222	W914NS-05-M-1146-NA-1	PASSENGER TRANSPORT COMPANY	REQUEST EQUIPMENT AND FUEL FOR TRANSPORTATION OF PERSONNEL AND BAGGAGE TO AND FROM VARIOUS INSTALLATIONS IN ACCORDANCE WITH DELIVERY SCHEDULES AS REQUESTED BY CUSTOMER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$277,500.00	\$277,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4223	W914NS-05-M-1147-NA-1	PASSENGER TRANSPORT COMPANY	EQUIPMENT AND FUEL FOR TRANSP. OF PERSONNEL & BAGGAGE TO AND FROM VARIOUS MILITARY BASES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$347,500.00	\$347,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4224	W914NS-05-M-1150-NA-1	MOTOROLA INC	FABRICATED CABLE, MALE AND FEMALE CONNECTORS, 30M CABLE, JUMPER CABLE PROG CABLES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$23,200.00	\$23,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4225	W914NS-05-M-1168-NA-0001AA	IRAQI CONTRACTOR - 4800	COPY PAPER, HP PRINTER INK CARTRIDGE, MEMORY STICKS, LAMINATING MACHINE, LAMINATION ROLL FILM, PAPER CUTTER, 3 HOLE LEVEL PUNCH	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$1,560.00	\$1,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4226	W914NS-05-M-1170-NA-1	AMERICAN LOGISTICS SERVICES	EXTEND/MODIFY K DABV01-04-C-0082 FOR 3 MOS TO CONTINUE OPERATIONS & MANAGE THE MOI (CPATT) WAREHOUSES AT BAGHDAD, UM QSAR, MOSUL, AR RAMADI AND TIKRIT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,146,728.13	\$1,146,728.13	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4227	W914NS-05-M-1174-NA-1	EMW, INC.	LABOR, TRAVE, OTHER INSURANCE, OTHER HAZ DUTY/HS, REPAIR PARTS, ODC, OPTION TASK 1, OPTION TASK 2	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$123,879.00	\$123,879.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4228	W914NS-05-M-1177-NA-1	IRAQI CONTRACTOR - 4316	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$110,650.00	\$110,650.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4229	W914NS-05-M-1179-NA-1	GOLDEN ENGINEERING CO. INC.	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$142,260.00	\$142,260.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4230	W914NS-05-M-1180-NA-1	IRAQI CONTRACTOR - 4564	URI 22885 PORTA JOHN SRVICE 19 - 25 JUNE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$7,560.00	\$7,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4231	W914NS-05-M-1182-NA-1	IRAQI CONTRACTOR - 4464	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$8,343.45	\$8,343.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4232	W914NS-05-M-1184-NA-1	THE PEAVEY CORPORATION	MAJOR CRIMES UNIT EQUIPMENT - PHOTOGRAPHIC EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$10,491.00	\$10,491.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4233	W914NS-05-M-1189-NA-1	IRAQI CONTRACTOR - 4279	7 ARMORED MERCEDES-BENZ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$945,000.00	\$945,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4234	W914NS-05-M-1193-NA-1	JTSI	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$11,679.00	\$11,679.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4235	W914NS-05-M-1194-NA-1	AGON GROUP INTERNATIONAL	*URI#21014* VEHICLE LEASE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$32,000.00	\$32,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4236	W914NS-05-M-1197-NA-1	IRAQI CONTRACTOR - 4800	UF 890 FACSIMILIE MACHINES, 230 VOLT POWER SUPPLY, UG 5520 ALL IN ONE SUPPLY CARTRIDGE, S&H	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$39,000.00	\$39,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4237	W914NS-05-M-1202-NA-1	IRAQI CONTRACTOR - 4647	17501 SJ-084 POLICE STATION PROJECTS	FACILITIES REPAIR IRAQ	\$17,000.00	\$17,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4238	W914NS-05-M-1204-NA-1	IRAQI CONTRACTOR - 4239	17501 SJ-084 POLICE STATION PROJECTS	FACILITIES REPAIR IRAQ	\$373,249.20	\$373,249.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4239	W914NS-05-M-1207-NA-1	IRAQI CONTRACTOR - 4800	*URI#21020* OFFICE FURNITURE AND SUPPORT EQUIPMENT, TWO LOCATIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$18,934.00	\$18,934.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4240	W914NS-05-M-1208-NA-1	ACAD ENGINEERING SERVICES	17651- SJ-088 ADDITIONAL POLICE STATIONS MND-SE	FACILITIES REPAIR IRAQ	\$184,318.00	\$184,318.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4241	W914NS-05-M-1217-NA-1	IRAQI CONTRACTOR - 4317	*URI#21011* EXTERMINATOR SERVICES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$5,500.00	\$3,208.00	\$2,292.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4242	W914NS-05-M-1221-NA-1	IRAQI CONTRACTOR - 4206	*URI#21098* ENGINEERING ELEC ASSMT NCC/MOI	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$2,750.00	\$2,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4243	W914NS-05-M-1224-NA-1	MOTOROLA INC	FABRICATED COAX CABLE, MALE & FEMALE CONNECTORS, COAX CABLE, RG-58 JUMPER CABLE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$22,200.00	\$22,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4244	W914NS-05-M-1226-NA-1	IRAQI CONTRACTOR - 4584	*URI#21045* GMC PICK-UP TRUCKS SINGLE CAB, GMC PICK-UP TRUCKS DOUBLE CAB	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$495,000.00	\$495,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4245	W914NS-05-M-1227-NA-1	IRAQI CONTRACTOR - 4317	*URI#21012* JANITORIAL SERVICES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$5,500.00	\$0.00	\$5,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4246	W914NS-05-M-1228-NA-1	IRAQI CONTRACTOR - 4284	*URI#21023* PURCHASE AND DELIVERY OF NEW NISSAN PICKUP TRUCK, REGULAR BED GL	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$498,000.00	\$498,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4247	W914NS-05-M-1230-NA-1	IRAQI CONTRACTOR - 4599	KIA HEAVY DUTY CARGO TRUCKS, URI #20864	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$975,000.00	\$975,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4248	W914NS-05-M-1231-NA-1	STAFFCRAFT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$1,550.36	\$1,550.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4249	W914NS-05-M-1234-NA-1	IRAQI CONTRACTOR - 4741	*URI#21119* SHIPPING CONTAINER, 40'	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4250	W914NS-05-M-1235-NA-1	IRAQI CONTRACTOR - 4306	*URI#21067* MITSUBISHI PICKUP 2X4 DC 2005 ZERO MILES AC, MA TRANS, DC, PETROL	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$598,600.00	\$598,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4251	W914NS-05-M-1236-NA-1	PROACTIVE COMMUNICATIONS, INC.	*URI#21117* MODEMS, INTERNET, PHONE SERVICE, DELL DESKTOP, PRINTER	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$900,167.50	\$900,167.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4252	W914NS-05-M-1248-NA-1	IRAQI CONTRACTOR - 4800	DELL OPTIPLEX 170L WITH 17 INCH MONITOR, MS WINDOWS XP, MS OFFICE	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$3,048,000.00	\$3,048,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4253	W914NS-05-M-1251-NA-1	IRAQI CONTRACTOR - 4584	*URI#21116* 20 2004 NISSAN DOUBLE CAB PICK-UP TRUCKS, 10 2004 NISSAN SINGLE CAB PICK-UP TRUCKS	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$415,000.00	\$415,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4254	W914NS-05-M-1252-NA-1	IRAQI CONTRACTOR - 4672	*URI#*21109* SM-808 IRAQI HIGHWAY PATROL ACADEMY SITE FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$994,950.00	\$994,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4255	W914NS-05-M-1253-NA-1	IRAQI CONTRACTOR - 4698	COMMUNICATIONS EQUIPMENT, INSTALLATION, SERVICE, AND CONNECTIVITY VIA FIBER OPTICS & SATELLITE AT TAJI MILITARY BASE, TAJI, IRAQ	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$139,986.80	\$139,986.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4256	W914NS-05-M-1254-NA-1	WAMAR INTERNATIONAL INC	US MARSHALS ARMORED VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$1,447,850.00	\$1,447,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4257	W914NS-05-M-1254-NA-2	WAMAR INTERNATIONAL INC	*URI#21366* VEHICLES	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$47,504.00	\$47,504.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4258	W914NS-05-M-1255-NA-1	IRAQI CONTRACTOR - 4672	*URI#21105* SM-806 SULIEHK POB - FP UPGRADE	C-POLICE ASSISTANCE CONSTRUCTION	\$189,500.00	\$189,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4259	W914NS-05-M-1256-NA-1	IRAQI CONTRACTOR - 4014	OFFICE EQUIPMENT	NC-IDDC - EQUIPMENT NON-CONSTRUCTION	\$123,250.00	\$123,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4260	W914NS-05-M-1273-NA-1	IRAQI CONTRACTOR - 4543	*URI#21044 SM-799 JERSEY BARRIERS FOR 16 MOI LOCATIONS	C-POLICE ASSISTANCE CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4261	W914NS-05-M-1275-NA-1	MOTOROLA INC	THURAYA HUGHES 7101 SAT PHONE, 160U SCRATCH CARD FOR THURAYA	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$70,400.00	\$70,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4262	W914NS-05-M-1278-NA-1	IRAQI CONTRACTOR - 4324	VEHICLES FOR STUDENTS OF MI SCHOOL MIX OF 2 & 4 DOOR SEDANS AND VANS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4263	W914NS-05-M-1285-NA-1	TEXTRON SYSTEMS CORP (DBA) TEXTRON	*URI#21093* CUPOLA DELIVERY & INSTALLATION ON 61 ASVS FOR THE 8TH MECH POLICE (10 MAY 05-31 DEC 05)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,476,340.00	\$1,899,151.00	\$577,189.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4264	W914NS-05-M-1293-NA-1	IRAQI CONTRACTOR - 4461	LEVELING OF GROUND, INSTALL: TENTS, COVERING, FLOORING, ELECTRICITY AND FIXTURES, A/C UNITS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$112,700.00	\$112,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4265	W914NS-05-M-1294-NA-1	JTSI	PC 21000 RADIO EQUIPMENT, VARIOUS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$137,789.00	\$137,789.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4266	W914NS-05-M-1295-NA-1	IRAQI CONTRACTOR - 4672	*URI#21104* SM-807 ZAFARANIA POB - SOIL BARRIER & SEWAGE	C-POLICE ASSISTANCE CONSTRUCTION	\$497,400.00	\$497,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4267	W914NS-05-M-1296-NA-1	IRAQI CONTRACTOR - 4566	*URI#20992* USED VEHICLES FOR RESCUE TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$42,500.00	\$42,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4268	W914NS-05-M-1297-NA-1	IRAQI CONTRACTOR - 4672	*URI#21201* SM-816 AL AMEEN PUBLIC ORDER BATTALION FORCE	C-POLICE ASSISTANCE CONSTRUCTION	\$113,500.00	\$113,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4269	W914NS-05-M-1298-NA-1	IRAQI CONTRACTOR - 4672	*URI#21200* SM-813 WALEED PUBLIC ORDER BATTALION RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	\$996,710.00	\$996,710.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4270	W914NS-05-M-1299-NA-1	IRAQI CONTRACTOR - 4672	*URI#21199* SM-814 AL BALADIAT PUBLIC ORDER BATTALION FORCE	C-POLICE ASSISTANCE CONSTRUCTION	\$173,500.00	\$173,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4271	W914NS-05-M-1300-NA-1	IRAQI CONTRACTOR - 4741	LIFE SUPPORT FOR IHP HQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$108,855.00	\$108,855.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4272	W914NS-05-M-1301-NA-1	IRAQI CONTRACTOR - 4564	IHP HEADQUARTERS LIFE SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$63,700.00	\$63,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4273	W914NS-05-M-1302-NA-1	IRAQI CONTRACTOR - 4026	*URI#21107* TENTS, ELECTRICAL SYSTEMS, BUNK BEDS, MATTRESSES, SHIPPING & DELIVERY, ELECTRICAL CONNECTIVITY FOR GENERATORS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$408,780.00	\$408,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4274	W914NS-05-M-1303-NA-1	IRAQI CONTRACTOR - 4549	OFFICE EQUIPMENT OF IA STATIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$153,580.00	\$153,580.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4275	W914NS-05-M-1304-NA-1	IRAQI CONTRACTOR - 4606	3000 UNITS OF COT AND BLANKETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$204,000.00	\$204,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4276	W914NS-05-M-1305-NA-1	IRAQI CONTRACTOR - 4741	*URI#21016* COMMERCIAL DINING TABLE AND CHAIRS - 4 SETTINGS PER TABLE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,090.00	\$2,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4277	W914NS-05-M-1305-NA-2	IRAQI CONTRACTOR - 4741	*URI#21016* COMMERCIAL DINING TABLE AND CHAIRS - 4 SETTINGS PER TABLE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,750.00	\$3,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4278	W914NS-05-M-1308-NA-1	IRAQI CONTRACTOR - 4109	50 KVA GENERATOR	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$484,300.00	\$484,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4279	W914NS-05-M-1309-NA-1	IRAQI CONTRACTOR - 4800	*URI#21022* OFFICE FURNITURE AND SUPPORT EQUIPMENT, TWO LOCATIONS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$11,735.51	\$11,735.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4280	W914NS-05-M-1312-NA-1	ACO ELECTRONICS LTD	MAJOR CRIMES UNIT SPECIALIZED FORENSICS EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$165,048.00	\$165,048.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4281	W914NS-05-M-1314-NA-1	IRAQI CONTRACTOR - 4672	*URI#21203* SM-812 WALLED PUBLIC ORDER BATTALION T-WALLS AND JERSEY BARRIERS	C-POLICE ASSISTANCE CONSTRUCTION	\$128,000.00	\$128,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4282	W914NS-05-M-1315-NA-1	IRAQI CONTRACTOR - 4672	*URI#21204* SM-815 AL DORA PUBLIC ORDER BATTALION T-WALLS & JERSEY BARRIERS	C-POLICE ASSISTANCE CONSTRUCTION	\$118,500.00	\$118,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4283	W914NS-05-M-1316-NA-1	IRAQI CONTRACTOR - 4456	BOTTLED WATER	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$557,183.50	\$557,183.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4284	W914NS-05-M-1319-NA-1	IRAQI CONTRACTOR - 4334	BEDS, SHEETS, WALL LOCKERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$311,760.00	\$311,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4285	W914NS-05-M-1320-NA-1	IRAQI CONTRACTOR - 4672	*URI#21324* SM-822 COMMANDO SITE 3 FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$997,221.00	\$997,221.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4286	W914NS-05-M-1323-NA-1	IRAQI CONTRACTOR - 4672	*URI#21315* SM-820 AL DORA PUBLIC ORDER BATTALION RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	\$748,130.00	\$748,130.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4287	W914NS-05-M-1324-NA-1	IRAQI CONTRACTOR - 4672	*URI#21325* OLD MOD T-WALL AND GUARD TOWER CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$710,800.00	\$710,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4288	W914NS-05-M-1325-NA-1	IRAQI CONTRACTOR - 4321	LOCAL ENGINEERING SUPPORT & VEHICLE USEAGE/SUPPORT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,600.00	\$9,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4289	W914NS-05-M-1326-NA-1	IRAQI CONTRACTOR - 4578	*URI#20975* CHEVY SUBURBAN, B-6 TYPE UP-ARMORED	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,040,000.00	\$1,040,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4290	W914NS-05-M-1333-NA-1	IRAQI CONTRACTOR - 4800	*URI#21021* OFFICE FURNITURE AND SUPPORT EQUIPMENT, ONE LOCATION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$8,850.75	\$8,850.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4291	W914NS-05-M-1339-NA-1	IRAQI CONTRACTOR - 4201	*URI#21108* INSTALL VEHICLE UNLOADING RAMPS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$130,000.00	\$130,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4292	W914NS-05-M-1346-NA-1	MAC INTERNATIONAL FZE	3/4 TON VAN, VEHICLE FOR CRIME SCENE INVESTIGATION & SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$145,500.00	\$145,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4293	W914NS-05-M-1347-NA-1	SOLUTIONS 123	3/4 TON VAN, VEHICLE FOR CRIME SCENE INVESTIGATION & SUV	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$167,658.00	\$167,658.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4294	W914NS-05-M-1353-NA-1	IRAQI CONTRACTOR - 4014	*URI 21364* RENOVATION AND FURNISHING OF HOUSE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$47,600.00	\$47,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4295	W914NS-05-M-1354-NA-1	IRAQI CONTRACTOR - 4014	*URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$64,300.00	\$64,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4296	W914NS-05-M-1357-NA-1	AEY INC	VARIOUS EOD EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$579,635.00	\$579,635.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4297	W914NS-05-M-1364-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	*URI#21349* SM 826 TADJI HVAC RENOVATE IA DORMATORIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$601,147.42	\$586,354.76	\$14,792.66	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4298	W914NS-05-M-1365-NA-1	IRAQI CONTRACTOR - 4167	*URI 21440* E-TEC TOOL AND TRAINING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$5,875.00	\$5,875.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4299	W914NS-05-M-1367-NA-1	LONDON BRIDGE TRADING CO., LTD	*URI 21446* FLOATATION VESTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$7,970.95	\$7,970.95	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4300	W914NS-05-M-1371-NA-1	WEST PUBLISHING CORPORATION	WESTLAW SUBSCRIPTION (WEST GROUP)	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$21,620.00	\$21,620.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4301	W914NS-05-M-1372-NA-1	IBOATS INCOM	*URI 21443* ANCHOR, LINE, AND SPOTLIGHTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,552.52	\$1,552.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4302	W914NS-05-M-1376-NA-1	DOD ACTIVITIES SERVICED BY DFAS	AN NUMANIYAH LIFE SUPPORT CONTRACT, EXERCISE OPTION TO RENEW DUE TO MOI NOT PREPARED TO TAKE OVER LIFE SUPPORT K	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$460.00	\$0.00	\$460.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4303	W914NS-05-M-1380-NA-1	IRAQI CONTRACTOR - 4109	*URI 21403* 100KVA GENERATOR	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4304	W914NS-05-M-1381-NA-1	IRAQI CONTRACTOR - 4800	MAJOR CRIMES UNIT LABORATORY CHEMICALS AND EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,500.00	\$3,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4305	W914NS-05-M-1387-NA-1	ANHAM JOINT VENTURE	*URI 21526* EMER MAINTENANCE CONTRACT FOR MOI VEHICLE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$500,000.00	\$496,060.92	\$3,939.08	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4306	W914NS-05-M-1389-NA-1	IRAQI CONTRACTOR - 4609	*URI#21536* SM-834 GRAVEL FOR IRAQI COMBINED ARMS BRANCH SCHOOL	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$556,752.50	\$556,752.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4307	W914NS-05-M-1390-NA-0001AA	BDL SYSTEMS LTD	SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,830.00	\$10,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4308	W914NS-05-M-1390-NA-0002AA	BDL SYSTEMS LTD	SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,830.00	\$10,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4309	W914NS-05-M-1390-NA-0003AA	BDL SYSTEMS LTD	SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,830.00	\$10,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4310	W914NS-05-M-1390-NA-0004AA	BDL SYSTEMS LTD	SHIPPING	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,830.00	\$10,830.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4311	W914NS-05-M-1390-NA-1	BDL SYSTEMS LTD	GEAR FOR BOMB DISPOSAL SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$341,386.00	\$341,386.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4312	W914NS-05-M-1390-NA-2	BDL SYSTEMS LTD	BOMB DISPOSAL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$341,386.00	\$341,386.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4313	W914NS-05-M-1390-NA-3	BDL SYSTEMS LTD	EQUIPMENT FOR THE MTA BOMB DISPOSAL SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$341,386.00	\$341,386.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4314	W914NS-05-M-1390-NA-4	BDL SYSTEMS LTD	PURCHASE FOR BOMB DISPOSAL SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$341,386.00	\$341,386.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4315	W914NS-05-M-1393-NA-1	IRAQI CONTRACTOR - 4326	FURNITURE, OFFICE ITEMS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,294,649.08	\$3,294,649.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4316	W914NS-05-M-1394-NA-1	IRAQI CONTRACTOR - 4023	*URI#21422 SM-828 TADJI WAREHOUSES J4 STRATEGIC LOGISTICS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$945,000.00	\$945,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4317	W914NS-05-M-1411-NA-1	IRAQI CONTRACTOR - 4800	*URI 21408* OFFICE SUPPLIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$156,136.40	\$156,136.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4318	W914NS-05-M-1411-NA-2	IRAQI CONTRACTOR - 4800	URI 21411 OFFICE SUPPLIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$72,226.25	\$72,226.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4319	W914NS-05-M-1411-NA-3	IRAQI CONTRACTOR - 4800	*URI 21410* OFFICE CLOCKS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$90.00	\$90.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4320	W914NS-05-M-1413-NA-1	IRAQI CONTRACTOR - 4800	URI 21524 OFFICE SUPPLIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$9,999.00	\$9,999.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

								IRRF
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4321	W914NS-05-M-1416-NA-1	WEST COAST BUSINESS PRODUCTS, INC.	*URI 21445* PERSONAL FLOATATION DEVICES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,877.20	\$2,877.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4322	W914NS-05-M-1418-NA-1	IRAQI CONTRACTOR - 4706	UIC 21552 WASHERS AND DRYERS 8 EACH	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$264,000.00	\$264,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4323	W914NS-05-M-1422-NA-1	IRAQI CONTRACTOR - 4775	URI 21753 JERSEY BARRIERS (36) AND T WALLS (70)	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$54,600.00	\$54,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4324	W914NS-05-M-1425-NA-1	ALMCO	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$2,744,000.00	\$2,744,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4325	W914NS-05-M-1426-NA-1	IRAQI CONTRACTOR - 4274	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,129,204.60	\$1,129,204.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4326	W914NS-05-M-1428-NA-1	IRAQI CONTRACTOR - 4132	*URI#21575* SM 838 TADJI ENGINEER REGIMENT CLEAN DEBRIS ON GROUNDS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$22,000.00	\$0.00	\$22,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4327	W914NS-05-M-1429-NA-1	IRAQI CONTRACTOR - 4775	*URI# 21554* SM-835 BAGHDAD POLICE COLLEGE REPAIR DAMAGE TO DEFENSE TACTICS BLDG	C-POLICE ASSISTANCE CONSTRUCTION	\$2,500.00	\$2,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4328	W914NS-05-M-1431-NA-1	LEE DYNAMICS INTERNATIONAL	*URI 21495* CARPENTER - WOODWORKING SHOP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$169,326.00	\$167,826.00	\$1,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4329	W914NS-05-M-1435-NA-1	IRAQI CONTRACTOR - 4582	*URI# 21568* SM-837 TADJI ENGINEER REGIMENT RENOVATE 8 HAMURABI BARRACKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$405,000.00	\$405,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4330	W914NS-05-M-1436-NA-1	ROCK SOLID SOLUTION	*URI# 21573* SM-839 TADJI ENGINEER REGIMENT GENERATOR STATIONS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$707,500.00	\$707,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4331	W914NS-05-M-1438-NA-1	IRAQI CONTRACTOR - 4775	*URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$74,200.00	\$74,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4332	W914NS-05-M-1439-NA-1	IRAQI CONTRACTOR - 4451	URI 21616 DESIGN TRANSLATE AND PRINT WEB DESIGN	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,800.00	\$1,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4333	W914NS-05-M-1447-NA-1	IRAQI CONTRACTOR - 4514	URI 21619 ID CARDS PLUS SHIPPING CHARGES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$192,149.00	\$192,149.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4334	W914NS-05-M-1452-NA-1	IRAQI CONTRACTOR - 4580	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$372,000.00	\$372,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4335	W914NS-05-M-1458-NA-1	IRAQI CONTRACTOR - 4551	URI 21848 BOTTLED WATER PLUS DELIVERY 3,409,200 AT .23 EACH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,145,674.80	\$1,145,674.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4336	W914NS-05-M-1463-NA-1	IRAQI CONTRACTOR - 4672	*URI#21450* SM-829 COMMANDO SITE 8 CONSTRUCTION (FOB SOLIDARITY)	C-POLICE ASSISTANCE CONSTRUCTION	\$998,380.00	\$998,380.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4337	W914NS-05-M-1501-NA-1	IRAQI CONTRACTOR - 4800	URI # 21947 IPS UNIFORMS AND UNIFORM ITEMS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$154,499.50	\$154,499.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4338	W914NS-05-M-1505-NA-1	TACTICAL EXPRESS LLC	*URI#21369* TACTICAL GEAR	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$116,450.00	\$116,450.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4339	W914NS-05-M-1514-NA-1	OTOKAR OTOBUS KAROSERI SANAYI A.S.	URI 21448 LAND ROVER AMBULANCE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,566,000.00	\$1,566,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4340	W914NS-05-M-1520-NA-1	GREEN SHIELD LIMITED	OFFICE EQUIPMENT - FIREARMS SAFE	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$1,840.00	\$1,840.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4341	W914NS-05-M-1521-NA-1	IRAQI CONTRACTOR - 4171	URI # 21607 1 MEGAWATT GENERATOR AND REPLACE WIRING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$200,000.00	\$200,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4342	W914NS-05-M-1526-NA-1	IRAQI CONTRACTOR - 4736	URI 22615 SERVICES FOR IRBIL POLICE ACADEMY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$77,784.32	\$77,784.32	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4343	W914NS-05-M-1530-NA-1	IRAQI CONTRACTOR - 4298	PRINT AL-JEEL MAGAZINE, PRINT, DESIGN, LAYOUT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$24,990.00	\$24,990.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4344	W914NS-05-M-1536-NA-1	IRAQI CONTRACTOR - 4633	*URI#21978* SM 845 COMMANDO SITE 11	C-POLICE ASSISTANCE CONSTRUCTION	\$576,550.00	\$576,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4345	W914NS-05-M-1549-NA-1	IRAQI CONTRACTOR - 4148	URI 22006 DIAGNOSTIC AND LIFTING TOOLS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$37,182.00	\$37,182.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4346	W914NS-05-M-1551-NA-1	IRAQI CONTRACTOR - 4465	URI 22011 TENTS (80 EACH) TO SUPPORT DEPLOYED TROOPS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4347	W914NS-05-M-1552-NA-1	IRAQI CONTRACTOR - 4700	*URI#20742* SM 846 AL BAYAA POLICE STATION FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$456,050.00	\$456,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4348	W914NS-05-M-1575-NA-1	AMERICAN SCIENCE AND ENGINEERING	URI 22004 PARTS FOR REPAIR OF BACKSCATTER VEHICLES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$100,626.29	\$100,626.29	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4349	W914NS-05-M-1576-NA-1	IRAQI CONTRACTOR - 4148	URI 22005 VARIOUS PARTS FOR MERCURY 115 4 STROKE ENGINE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$65,807.48	\$65,807.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4350	W914NS-05-M-1577-NA-1	ALMCO	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,744,000.00	\$2,744,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4351	W914NS-05-M-1589-NA-1	IRAQI CONTRACTOR - 4672	*URI#21534* SM-833 RIVER POLICE HEADQUARTERS	C-POLICE ASSISTANCE CONSTRUCTION	\$945,930.00	\$945,930.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4352	W914NS-05-M-1596-NA-1	IRAQI CONTRACTOR - 4326	INVESTIGATOR EQUIPMENT, EVIDENCE LOCKER	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$4,175.00	\$4,175.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4353	W914NS-05-M-1600-NA-1	ESS	AN NUMANIYAH LIFE SUPPORT CONTRACT, EXERCISE OPTION TO RENEW DUE TO MOI NOT PREPARED TO TAKE OVER LIFE SUPPORT K	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$980,750.00	\$980,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4354	W914NS-05-M-1650-NA-1	TEXTRON SYSTEMS CORP (DBA) TEXTRON	TOOLS FOR ASV MAIN. SHOP	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$423,957.68	\$0.00	\$423,957.68	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4355	W914NS-05-M-1655-NA-1	IRAQI CONTRACTOR - 4580	LIFE SUPPORT FOR 1200 ISF SPECIAL POLICE MECHANIZED PERSONNEL	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$606,890.00	\$606,890.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4356	W914NS-05-M-1661-NA-1	IRAQI CONTRACTOR - 4800	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$17,100.00	\$17,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4357	W914NS-05-M-1664-NA-1	IRAQI CONTRACTOR - 4800	FUNDS ARE PROVIDED FOR LIFE SUPPORT CONTRACT FOR TAJI MILITARY BASE - TASK ORDER 001	TAJI MILITARY BASE	\$36,408.00	\$36,408.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4358	W914NS-05-M-1672-NA-1	IRAQI CONTRACTOR - 4800	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$2,080.00	\$2,080.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4359	W914NS-05-M-1673-NA-1	IRAQI CONTRACTOR - 4800	INCREASE TO LIFE SUPPORT FOR TAJI AND UMM QASR	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4360	W914NS-05-M-1689-NA-1	IRAQI CONTRACTOR - 4800	*URI#21373* FURNITURE, FIXTURES & EQUIPMENT FOR NEW COURTHOUSE	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$81,872.00	\$81,872.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4361	W914NS-05-M-1702-NA-1	IRAQI CONTRACTOR - 4299	URI 21451 FORD OTOSAN AMBULANCE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$256,000.00	\$256,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4362	W914NS-05-M-1710-NA-1	IRAQI CONTRACTOR - 4800	UPARMORING CHEVY LUV TRUCKS 43 EACH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$12,685.00	\$12,685.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4363	W914NS-05-M-1714-NA-1	IRAQI CONTRACTOR - 4800	FURNITURE FOR 1200 MAN DBE/ POLICE ACADEMY IN AL KUT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$293,381.00	\$293,381.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4364	W914NS-05-M-1737-NA-1	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$5,691.45	\$5,691.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4365	W914NS-05-M-1746-NA-1	IRAQI CONTRACTOR - 4312	URI 21620 PERSONNEL TRANSPORT VEHICLES AND SHIPPING CHARGES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$480,400.00	\$480,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4366	W914NS-05-M-1764-NA-1	IRAQI CONTRACTOR - 4545	URI 22707 SERVICE CINTRACT FOR BULK WATER	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$62,400.00	\$62,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4367	W914NS-05-M-1765-NA-1	IRAQI CONTRACTOR - 4545	FUEL DELIVERY - BENZENE AND DIESEL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$117,000.00	\$117,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4368	W914NS-05-M-1771-NA-1	IRAQI CONTRACTOR - 4141	URI 22701 UNIFORMS 12,000 EACH	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$360,000.00	\$360,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4369	W914NS-05-M-1776-NA-1	BOB BARKER COMPANY	*URI#21369* TACTICAL GEAR	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$69,825.00	\$69,825.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4370	W914NS-05-M-1800-NA-1	IRAQI CONTRACTOR - 4736	URI 22733 PRISON LINGUIST/TRANSLATOR/ INTERPRETER CONTRACT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$923,594.00	\$485,751.20	\$437,842.80	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4371	W914NS-05-M-1812-NA-1	IRAQI CONTRACTOR - 4800	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$1,925.00	\$1,925.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4372	W914NS-05-M-1814-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	URI 22901 PAINT/BRUSHES/ROLLERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,460.00	\$0.00	\$1,460.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4373	W914NS-05-M-1834-NA-1	C.D.S. CONSULTANTS	URI 23064 INTERNATIONAL SEPTIC SYSTEM VACUUM TRUCK	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$129,000.00	\$129,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4374	W914NS-05-M-1836-NA-1	FURUNO USA, INC	URI 23063 RADAR SYSTEM/GPS ANTENNA/ SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$7,897.26	\$7,897.26	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4375	W914NS-05-M-1837-NA-1	ESS	URI 23060 DFAC KITCHEN EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$156,052.41	\$156,052.41	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4376	W914NS-05-M-1838-NA-1	IRAQI CONTRACTOR - 4068	URI 23058 7TH DIVISION OFFICE FURNITURE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$53,000.00	\$53,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4377	W914NS-05-M-1857-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	PC 23000/MO118 ESTABLISH A CONTRACT FOR RECOVERY, ID, PACKING AND WAREHOUSING OF PARTS AT TADJI	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$980,400.00	\$980,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4378	W914NS-05-M-1859-NA-1	TAOS INDUSTRIES	PK MACHINE GUN, AK 47, ARMOR KIT 9MM, SMALL ARMS TOOL KIT & ARMOR KIT FOR AK47, RPK & PKM	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$326,872.66	\$326,872.66	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4379	W914NS-05-M-1865-NA-1	IRAQI CONTRACTOR - 4514	URI 21619 ID CARDS PLUS SHIPPING CHARGES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$194,040.00	\$194,040.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4380	W914NS-05-M-1872-NA-1	IRAQI CONTRACTOR - 4370	URI # 23165 - DINING TABLES AND CHAIRS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$16,821.00	\$16,821.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4381	W914NS-05-M-1882-NA-1	IRAQI CONTRACTOR - 4800	URI 23214 BEDDING EQUIPMENT FOR 400 IRAQI SOLDIERS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$34,800.00	\$34,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

								IRRF
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4382	W914NS-05-M-1883-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	URI 22699 40 FOOT CONNEX BOES IN EXCELENT SHAPE. SIX EACH	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$22,900.00	\$22,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4383	W914NS-05-M-1896-NA-1	IRAQI CONTRACTOR - 4178	URI 23177 GRAVEL ROADS/INSTALL TENTS AND LATRINES/LABOR	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$46,620.00	\$46,620.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4384	W914NS-05-M-1900-NA-1	GLOBAL BUSINESS GROUP	URI 23176 TRANSPORT & INSTALL SHOWER TRAILER AT AL DORA	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$12,200.00	\$0.00	\$12,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4385	W914NS-05-M-2000-NA-1	NORTH GULF CONTRACTING COMPANY	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$325,400.00	\$325,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4386	W914NS-05-M-2001-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$199,500.00	\$199,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4387	W914NS-05-M-2002-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$299,750.00	\$299,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4388	W914NS-05-M-2003-NA-1	IRAQI CONTRACTOR - 4065	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$239,014.60	\$239,014.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4389	W914NS-05-M-2004-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$464,625.00	\$464,625.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4390	W914NS-05-M-2005-NA-1	IRAQI CONTRACTOR - 4147	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$182,000.00	\$182,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4391	W914NS-05-M-2006-NA-1	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$616,340.00	\$616,340.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4392	W914NS-05-M-2007-NA-1	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$474,490.00	\$474,490.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4393	W914NS-05-M-2008-NA-1	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$196,140.00	\$196,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4394	W914NS-05-M-2009-NA-1	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,053,100.00	\$1,053,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4395	W914NS-05-M-2010-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$895,500.00	\$895,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4396	W914NS-05-M-2011-NA-1	IRAQI CONTRACTOR - 4222	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$235,000.00	\$235,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4397	W914NS-05-M-2012-NA-1	SECURE GLOBAL ENGINEERING LLC	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$896,000.00	\$896,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4398	W914NS-05-M-2013-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$536,000.00	\$536,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4399	W914NS-05-M-2014-NA-1	IRAQI CONTRACTOR - 4230	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$875,735.00	\$875,735.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4400	W914NS-05-M-2015-NA-1	IRAQI CONTRACTOR - 4467	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$93,500.00	\$93,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4401	W914NS-05-M-2016-1-1	IRAQI CONTRACTOR - 4291	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$333,843.00	\$333,843.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4402	W914NS-05-M-2017-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$957,750.00	\$957,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4403	W914NS-05-M-2018-NA-1	IRAQI CONTRACTOR - 4230	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$455,000.00	\$455,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4404	W914NS-05-M-2019-NA-1	IRAQI CONTRACTOR - 4562	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$1,008,561.18	\$1,008,561.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4405	W914NS-05-M-2020-NA-1	IRAQI CONTRACTOR - 4230	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$160,000.00	\$160,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4406	W914NS-05-M-2022-NA-1	IRAQI CONTRACTOR - 4159	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$45,640.00	\$45,640.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4407	W914NS-05-M-2023-NA-1	NORTH GULF CONTRACTING COMPANY	ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$253,950.00	\$253,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4408	W914NS-05-M-2025-NA-1	IRAQI CONTRACTOR - 4038	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$491,000.00	\$491,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4409	W914NS-05-M-2026-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$298,000.00	\$298,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4410	W914NS-05-M-2027-NA-1	IRAQI CONTRACTOR - 4759	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$262,000.00	\$262,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4411	W914NS-05-M-2028-NA-1	NORTH GULF CONTRACTING COMPANY	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$101,085.00	\$101,085.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4412	W914NS-05-M-2030-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$220,212.00	\$220,212.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4413	W914NS-05-M-2031-NA-1	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,007.46	\$1,007.46	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4414	W914NS-05-M-2031-NA-2	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,168.90	\$4,168.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4415	W914NS-05-M-2031-NA-3	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$531.70	\$531.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4416	W914NS-05-M-2031-NA-4	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$144.76	\$144.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4417	W914NS-05-M-2031-NA-5	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$698.74	\$698.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4418	W914NS-05-M-2031-NA-6	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$154.50	\$154.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4419	W914NS-05-M-2031-NA-7	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$5,010.30	\$5,010.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4420	W914NS-05-M-2032-NA-1	IRAQI CONTRACTOR - 4759	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$160,000.00	\$160,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4421	W914NS-05-M-2033-NA-1	IRAQI CONTRACTOR - 4759	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$90,000.00	\$90,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4422	W914NS-05-M-2034-NA-1	IRAQI CONTRACTOR - 4759	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$203,400.00	\$203,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4423	W914NS-05-M-2035-NA-1	IRAQI CONTRACTOR - 4504	11792-ED-028 NETWORK INFRASTRUCTURE BAGHDAD	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$27,600.00	\$27,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4424	W914NS-05-M-2036-NA-1	NORTH GULF CONTRACTING COMPANY	ED-028 BAGHDAD DISTRIBUTION NETWORK FEEDER CABLES	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$114,750.00	\$114,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4425	W914NS-05-M-2037-NA-1	ELECTRO DISTRIBUTION FACTORY	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$507,250.00	\$253,625.00	\$253,625.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4426	W914NS-05-M-2038-NA-1	IRAQI CONTRACTOR - 4341	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$892,692.00	\$892,692.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4427	W914NS-05-M-2039-NA-1	NORTH GULF CONTRACTING COMPANY	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$694,550.00	\$694,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4428	W914NS-05-M-2040-NA-1	GENERAL ELECTRIC COMPANY (GE)	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$55,020.00	\$55,020.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4429	W914NS-05-M-2041-NA-1	SECURE GLOBAL ENGINEERING LLC	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$745,000.00	\$745,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4430	W914NS-05-M-2042-NA-1	IRAQI CONTRACTOR - 4756	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$225,670.80	\$225,670.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4431	W914NS-05-M-2043-NA-1	IRAQI CONTRACTOR - 4065	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$256,400.00	\$0.00	\$256,400.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4432	W914NS-05-M-2044-NA-1	IRAQI CONTRACTOR - 4291	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$757,985.00	\$189,496.50	\$568,488.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4433	W914NS-05-M-2045-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$144,192.00	\$144,192.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4434	W914NS-05-M-2046-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$12,440.68	\$12,440.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4435	W914NS-05-M-2047-NA-1	IRAQI CONTRACTOR - 4513	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$479,000.00	\$479,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4436	W914NS-05-M-2048-NA-1	A. SALVI & C. S.P.A.	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$146,158.20	\$146,158.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4437	W914NS-05-M-2049-NA-1	ABB	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$387,150.00	\$387,150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4438	W914NS-05-M-2050-NA-1	SKYLINK	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$120,120.00	\$120,120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4439	W914NS-05-M-2051-NA-1	IRAQI CONTRACTOR - 4292	EMERGENCY RAPID TRANSMISSION LINE REPAIR TOWERS & TOWER LEGS; TRAIN 20 ENGRS & TECHS AT ABB FACILITY ON DIGITAL PROTECTION RELAYS	NC-TRANSMISSION NON-CONSTRUCTION	\$103,180.00	\$103,180.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4440	W914NS-05-M-2052-NA-1	IRAQI CONTRACTOR - 4756	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$131,775.00	\$131,775.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4441	W914NS-05-M-2053-NA-1	SECURE GLOBAL ENGINEERING LLC	16061 ED-200 REHABILITATION / NORTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$430,000.00	\$430,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4442	W914NS-05-M-2054-NA-1	IRAQI CONTRACTOR - 4291	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$162,448.00	\$162,448.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4443	W914NS-05-M-2055-NA-1	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,226.00	\$2,226.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4444	W914NS-05-M-2058-NA-1	IRAQI CONTRACTOR - 4759	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$479,000.00	\$479,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4445	W914NS-05-M-2059-NA-1	GENERAL ELECTRIC COMPANY (GE)	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$171,546.00	\$171,546.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4446	W914NS-05-M-2060-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$128,625.00	\$128,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4447	W914NS-05-M-2062-NA-1	ABB UTILITIES GMBH	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$95,406.38	\$95,406.38	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4448	W914NS-05-M-2063-NA-1	IRAQI CONTRACTOR - 4710	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,700.00	\$4,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4449	W914NS-05-M-2064-NA-1	SECURE GLOBAL ENGINEERING LLC	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$426,000.00	\$426,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4450	W914NS-05-M-2065-NA-1	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$230,030.00	\$230,030.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4451	W914NS-05-M-2066-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$118,200.00	\$118,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4452	W914NS-05-M-2067-NA-1	IRAQI CONTRACTOR - 4520	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$19,940.80	\$19,940.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4453	W914NS-05-M-2068-NA-1	IRAQI CONTRACTOR - 4744	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$1,370,000.00	\$1,369,452.00	\$548.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4454	W914NS-05-M-2069-NA-1	SECURE GLOBAL ENGINEERING LLC	16062 ED-300 LOCAL NETWORK INFRASTRUCTURE/SOUTH REGION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,442,000.00	\$2,134,796.40	\$307,203.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4455	W914NS-05-M-2069-NA-7	SECURE GLOBAL ENGINEERING LLC	*UR#89641* AL KHEER SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$23,698.99	\$0.00	\$23,698.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4456	W914NS-05-M-2077-NA-1	DIAR TELECOMMUNICATIONS SERVICES C	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$1,980.00	\$1,980.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4457	W914NS-05-M-2078-NA-1	IRAQI CONTRACTOR - 4095	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$140,624.00	\$140,624.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4458	W914NS-05-M-2079-NA-1	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,010.00	\$8,010.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
4459	W914NS-05-M-2079-NA-2	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,390.00	\$6,390.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4460	W914NS-05-M-2079-NA-3	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$32,200.00	\$32,200.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4461	W914NS-05-M-2079-NA-4	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,680.00	\$2,680.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4462	W914NS-05-M-2079-NA-5	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,320.00	\$1,320.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4463	W914NS-05-M-2079-NA-6	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,340.00	\$2,340.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4464	W914NS-05-M-2079-NA-7	IRAQI CONTRACTOR - 4693	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$9,723.50	\$9,723.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4465	W914NS-05-M-2080-NA-1	IRAQI CONTRACTOR - 4701	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$559,250.00	\$559,250.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4466	W914NS-05-M-2081-NA-1	IRAQI CONTRACTOR - 4100	ED-400 PIF #GBAGC-305-314, 321-323, 325,327,329,330,333-336,338,339,341-348,350-352;GBAGB-006,011;GBAGM-002,004-006,011,353,355	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$403,600.00	\$403,600.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4467	W914NS-05-M-2082-NA-1	IRAQI CONTRACTOR - 4330	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$28,000.00	\$28,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4468	W914NS-05-M-2083-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-500 LOCAL NETWORK INFRASTRUCTURE BAGHDAD AREA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$717,750.00	\$717,750.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4469	W914NS-05-M-2084-NA-1	IRAQI CONTRACTOR - 4575	*URI#18475* ED-500/GBAGC-361 INDUSTRIAL DORA FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$95,000.00	\$89,750.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4470	W914NS-05-M-2084-NA-2	IRAQI CONTRACTOR - 4575	*URI#18493* ED-500/GBAGC-377 DOURA AL TAWASEA - INDUSTRIAL DORA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$95,000.00	\$89,750.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4471	W914NS-05-M-2085-NA-1	MPE ENGINEERING	EDE-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$74,517.80	\$74,517.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4472	W914NS-05-M-2086-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#22397* ED-500/GBAGC-384 KHAHIRA FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$850,000.00	\$850,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4473	W914NS-05-M-2088-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$58,000.00	\$58,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4474	W914NS-05-M-2089-NA-1	SKYLINK	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4475	W914NS-05-M-9025-N55-1	IRAQI CONTRACTOR - 4066	PC 21000 N55 FORKLIFT TRUCKS 20000 LB AND 11000 LB CAPACITY (15 EA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,712,070.00	\$1,712,070.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4476	W914NS-05-M-9026-NA-1	SUPPLYCORE, INC	WASHER AND DRYER COMBOS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$20,834.84	\$20,834.84	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4477	W914NS-05-M-9031-NA-1	SYMBOLARTS, LLC	FIRE BADGES TWO-COLOR #1-500 (500) AND FIRE BADGES SILVER #1-1000 (10000)	NC-FIRE SERVICES NON-CONSTRUCTION	\$291,375.00	\$291,375.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4478	W914NS-05-M-9032-NA-2	IRAQI CONTRACTOR - 4615	10000F6 5 GAL WATER CAN	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$36,359.80	\$36,359.80	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4479	W914NS-05-M-9034-NA-1	TRIPLE NICKEL TACTICAL SUPPLY, LLC	BORDER SECURITY EQUIPMENT PC 11000D4	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$84,600.00	\$84,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4480	W914NS-05-M-9037-NA-1	IRAQI CONTRACTOR - 4669	17501 SJ-084 POLICE STATION PROJECTS	FACILITIES REPAIR IRAQ	\$136,240.00	\$136,240.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4481	W914NS-05-M-9042-NA-1	MOTOROLA INC	41000 F5 - THURAYA SCRATCH CARDS & THURAYA SPARE BATTERY FOR SATELLITE PHONES	NC-TRANSMISSION NON-CONSTRUCTION	\$16,760.00	\$16,760.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4482	W914NS-05-M-9047-NA-1	RICHFIELD INTERNATIONAL, INC	33000111 - WELDING EQUIPMENT & SUPPLIES FOR ALL VOCATIONAL TRAINING FAC	NC-DETENTION FACILITY NON-CONSTRUCTION	\$268,733.72	\$268,733.72	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4483	W914NS-05-M-9053-NA-1	DFS LOGISTICS LLC	10000R27 MEDICAL EQPT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$49,716.09	\$49,716.09	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4484	W914NS-05-M-9054-NA-1	IRAQI CONTRACTOR - 4068	CABINETS, FAN, WATER COOLER	NC-DETENTION FACILITY NON-CONSTRUCTION	\$4,885.00	\$4,885.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4485	W914NS-05-M-9055-NA-1	IRAQI CONTRACTOR - 4149	22000 M37 PROVIDE ARMORED PROTECTION TO VEHICLES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$629,100.00	\$629,100.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4486	W914NS-05-M-9057-NA-1	IRAQI CONTRACTOR - 4137	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$137,800.00	\$137,800.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4487	W914NS-05-M-9058-NA-1	IRAQI CONTRACTOR - 4155	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$105,450.00	\$105,450.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4488	W914NS-05-M-9061-NA-1	IRAQI CONTRACTOR - 4384	33000I8 - AIR CONDITIONER, COPIER, CEILING FANS, COMPUTER DESK ETC	NC-DETENTION FACILITY NON-CONSTRUCTION	\$87,830.00	\$87,830.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4489	W914NS-05-M-9067-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	17651- SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$254,680.00	\$254,680.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4490	W914NS-05-M-9072-NA-1	IRAQI CONTRACTOR - 4669	17651-SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$69,250.00	\$69,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4491	W914NS-05-M-9075-NA-1	IRAQI CONTRACTOR - 4446	21000 A29 INTERNET CONNECTION FOR IRAQI BASES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,307,900.00	\$1,307,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4492	W914NS-05-M-9075-NA-2	IRAQI CONTRACTOR - 4446	COMPUTER EQUIPMENT	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$273,800.00	\$273,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4493	W914NS-05-M-9077-NA-1	IRAQI CONTRACTOR - 4669	17651-SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$67,275.00	\$67,275.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4494	W914NS-05-M-9080-NA-1	HEAT GROUP FOR TRADING AND CONSTRUCTION	17651-SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$90,631.00	\$90,631.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4495	W914NS-05-M-9081-NA-1	IRAQI CONTRACTOR - 4615	21000 N99 WATER CAN; 20 L CAPACITY; OLIVE DRAB; PLASTIC	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$434.88	\$434.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4496	W914NS-05-M-9082-NA-1	IRAQI CONTRACTOR - 4480	33000C11 - COPIER, DESKTOP COMPUTER AND LAPTOP	NC-DETENTION FACILITY NON-CONSTRUCTION	\$17,920.00	\$17,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4497	W914NS-05-M-9085-NA-1	IRAQI CONTRACTOR - 4160	PC 09000 L25 VIDEO TELECONFERENCE SYSTEM (1)	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$25,200.00	\$25,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4498	W914NS-05-M-9086-NA-1	IRAQI CONTRACTOR - 4053	21000 N30 - GENERATORS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$67,169.40	\$67,169.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4499	W914NS-05-M-9088-NA-1	HIGHCOM SECURITY, INC.	21000 N97 GLOBAL POSITIONING SYSTEM; GARMIN GPS 72 PART # 010-00309-00	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$17,225.00	\$17,225.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4500	W914NS-05-M-9089-NA-1	IRAQI CONTRACTOR - 4096	17651-SJ-089 POLICE STATIONS FOR PCO CONTRACTING	FACILITIES REPAIR IRAQ	\$16,213.00	\$16,213.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4501	W914NS-05-M-9092-NA-1	MOTOROLA INC	33000 G15 - MR2000 REPEATER 100-125W UHF W/ ACCESSORIES, MOTOROLA BASE STATION, & OTHER COMMUNICATION EQUIPMENT & SUPPLIES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$187,575.00	\$187,575.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4502	W914NS-05-M-9094-NA-1	IRAQI CONTRACTOR - 4615	21000 N98 FUEL CAN; 20L CAPACITY; STEEL; TAN OR GREEN	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$7,290.00	\$7,290.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4503	W914NS-05-M-9100-NA-1	IRAQI CONTRACTOR - 4480	33000H5 MS-OFFICE AND LICENSES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$21,000.00	\$21,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4504	W914NS-05-M-9102-NA-1	IRAQI CONTRACTOR - 4381	11000 L1-4A MOBILE PHONES AND LAPTOP COMPUTERS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$10,090.00	\$10,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4505	W914NS-05-M-9103-NA-1	IRAQI CONTRACTOR - 4381	11000 L1-5 AVARIOUS EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$4,099.50	\$4,099.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4506	W914NS-05-M-9105-NA-1	IRAQI CONTRACTOR - 4643	21000 N73 CIVILIAN VAN-TYPE AMBULANCE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$231,000.00	\$231,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4507	W914NS-05-M-9110-NA-1	ALPHA CARD SYSTEMS	PC 33000 E2 ORDER FOR OFFICE SUPPLIES	NC-DETENTION FACILITY NON-CONSTRUCTION	\$14,308.00	\$14,308.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4508	W914NS-05-M-9134-NA-1	IRAQI CONTRACTOR - 4800	LINEN SETS, TWIN SIZE (600 SETS) FOR ANAMANIYAH MB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,439.80	\$3,439.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4509	W914NS-05-M-9134-NA-2	IRAQI CONTRACTOR - 4800	LINEN SETS, TWIN SIZE (600) FOR AL KASIK MB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,439.80	\$3,439.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4510	W914NS-05-M-9134-NA-3	IRAQI CONTRACTOR - 4800	LINEN SETS, TWIN SIZE (600 SETS) FOR TADJI MB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,439.80	\$3,439.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4511	W914NS-05-M-9134-NA-4	IRAQI CONTRACTOR - 4800	LINEN SETS, TWIN SIZE (600 EA) FOR KMTB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,439.80	\$3,439.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4512	W914NS-05-M-9136-NA-1	IRAQI CONTRACTOR - 4800	21000N116 - (1313) RUCKSACK W/ FRAME US STYLE PACK, COMBAT MEDIUM LC-2 W/ FRAME & STRAPS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$284,357.70	\$284,357.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4513	W914NS-05-M-9139-NA-1	MOTOROLA INC	10000 G5 - HANDHELD RADIOS, MOBILE RADIOS, BASE STATIONS, HOLE CHARGERS, CLONING UNIT, PALM MICROPHONE & SHIPPING COSTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,907,300.00	\$4,907,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4514	W914NS-05-M-9142-NA-1	IRAQI CONTRACTOR - 4381	11000 L1-5B OFFICE FURNITURE, VARIOUS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$6,153.00	\$6,153.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4515	W914NS-05-M-9145-NA-1	KIPPER TOOL	21000N84- TOOL KIT MECHANICS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$874.00	\$874.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4516	W914NS-05-M-9151-NA-1	IRAQI CONTRACTOR - 4096	PC 10000 R31 20 FOOT METAL CONNEXES DELIVERED TO JORDAN POLICE ACADEMY (4)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4517	W914NS-05-M-9156-NA-1	IRAQI CONTRACTOR - 4100	21000 T3 - BED, BEDDING, OFFICE FURNITURE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$245,580.00	\$245,580.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4518	W914NS-05-M-9157-NA-1	IRAQI CONTRACTOR - 4100	21000 T4 - SINGLE BED, TWIN. CONFERENCE CHAIRS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$7,520.00	\$7,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4519	W914NS-05-M-9158-NA-1	IRAQI CONTRACTOR - 4100	21000 T5 - FURNITURES FOR IAF	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$11,191.00	\$11,191.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4520	W914NS-05-M-9159-NA-1	IRAQI CONTRACTOR - 4800	21000 T3 - CHAIRS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$11,570.00	\$11,570.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4521	W914NS-05-M-9165-NA-1	IRAQI CONTRACTOR - 4211	20000 E12 - ISO F BUILDING REFURBISHMENT KITCHEN 8 DINING FACILITIS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$495,000.00	\$495,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4522	W914NS-05-M-9171-NA-1	O-TWO MEDICAL TECHNOLOGIES, INC.	21000 O14 VENTILATOR PORTABLE MRI COMPATIBLE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$188,381.92	\$188,381.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4523	W914NS-05-M-9175-NA-1	CONTINENTAL WIRELESS INC	12000 002 - UPGRADE TO BASE STATION KITS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$299,736.00	\$299,736.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4524	W914NS-05-M-9176-NA-1	DFS LOGISTICS LLC	SM-554 PROVIDE 200 PERSON DFAC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$496,366.00	\$496,366.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4525	W914NS-05-M-9177-NA-1	IRAQI CONTRACTOR - 4102	21000-N-138 CANTEEN 1L CAPACITY INCLUDES CUP AND COVER MIL-C-4310	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,372.08	\$10,372.08	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4526	W914NS-05-M-9178-NA-1	IRAQI CONTRACTOR - 4448	10000 S04 - AFRN EQUIPMENT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,171,608.36	\$3,171,608.36	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4527	W914NS-05-M-9183-NA-1	IRAQI CONTRACTOR - 4202	PC 10000 SM-556 RENOVATE RIVER PATROL STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$85,000.00	\$85,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4528	W914NS-05-M-9185-NA-1	IRAQI CONTRACTOR - 4231	PC 10000 SM-559 RENOVATE AL BAB-MUHADAM IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$42,712.00	\$42,712.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4529	W914NS-05-M-9186-NA-1	IRAQI CONTRACTOR - 4553	PC 10000 SM-557 AL SHULLAR FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$285,630.00	\$0.00	\$285,630.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4530	W914NS-05-M-9187-NA-1	IRAQI CONTRACTOR - 4155	PC 10000 SM-560 CONSTRUCT AL JAUIFER POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$246,881.00	\$246,881.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4531	W914NS-05-M-9188-NA-1	IRAQI CONTRACTOR - 4155	SM555 CONSTRUCT MAHMOUDYA CENTRAL STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$874,520.00	\$874,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4532	W914NS-05-M-9189-NA-1	MOTOROLA INC	PC 10000 57 THURAYA PREPAID SATELLITE PHONES WITH CHIPS, CD CAR CHARGERS AND SCRATCH CARDS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$14,650.00	\$14,650.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4533	W914NS-05-M-9190-NA-1	IRAQI CONTRACTOR - 4615	21000 T2-6 TRUCK BATTALION FIELD EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$5,008.18	\$5,008.18	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4534	W914NS-05-M-9192-NA-1	IRAQI CONTRACTOR - 4358	21000-N-127 - TRAILER, KITCHEN; 200 PERSONNEL PER MEAL; 2 STOVES, SINK WITH OUTSIDE WATER SOURCE, REFRIDGERATOR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$68,900.00	\$68,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4535	W914NS-05-M-9195-NA-1	IRAQI CONTRACTOR - 4515	11000 S1 - PAINT FRONT DOOR WHITE OF EACH SUV AND ADD DBE LOGO	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$65,618.00	\$65,618.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4536	W914NS-05-M-9198-NA-1	IRAQI CONTRACTOR - 4588	21000N83 - GENERATOR 250 KVA DIESEL POWERED .	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$208,000.00	\$0.00	\$208,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4537	W914NS-05-M-9200-NA-1	IRAQI CONTRACTOR - 4588	21000 N95	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$208,000.00	\$208,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4538	W914NS-05-M-9209-NA-1	IRAQI CONTRACTOR - 4654	21000 N72 TVS, DVD PLAYERS, VCRS, DIGITAL CAMERAS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,300.00	\$2,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4539	W914NS-05-M-9209-NA-2	IRAQI CONTRACTOR - 4654	21000 N72 TVS, DVD PLAYERS, VCRS, DIGITAL CAMERAS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,000.00	\$2,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4540	W914NS-05-M-9209-NA-3	IRAQI CONTRACTOR - 4654	21000 N72 TVS, DVD PLAYERS, VCRS, DIGITAL CAMERAS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$160.00	\$160.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4541	W914NS-05-M-9216-N166-1	TAOS INDUSTRIES	21000-N-146 NIGHT VISION GOGGLES NVS7-2 INCLUDED HEADGEAR	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$138,250.00	\$138,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4542	W914NS-05-M-9217-T2-3-1	TAOS INDUSTRIES	21000 T2-3 TRUCK BATTALION NVG AND NAVIGATION	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$187,000.00	\$187,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4543	W914NS-05-M-9220-NA-1	IRAQI CONTRACTOR - 4137	SM-579 CONSTRUCTION IP FACILITY AL MADAEN	C-POLICE ASSISTANCE CONSTRUCTION	\$995,371.00	\$995,371.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4544	W914NS-05-M-9226-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	PC 10000 SM-580 JISR DIYALA IP STA FP ENHANCEMENT	C-POLICE ASSISTANCE CONSTRUCTION	\$217,450.00	\$217,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4545	W914NS-05-M-9228-NA-1	IRAQI CONTRACTOR - 4669	PC 10000 FOR IPP SM-589 AL SADR PATROL HQ	C-POLICE ASSISTANCE CONSTRUCTION	\$203,934.00	\$203,934.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4546	W914NS-05-M-9235-NA-1	METRO STAR GENERAL TRADING	PC 10000 FOR IPP SM-586 AL-HURRYA POLICE STATION FORCE PROTECTION ENHANCEMENT	C-POLICE ASSISTANCE CONSTRUCTION	\$398,000.00	\$398,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4547	W914NS-05-M-9237-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	PC 10000 SM-588 AL KHADAMIYAH TAJI PATROL STATION FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$620,000.00	\$620,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4548	W914NS-05-M-9241-NA-1	IRAQI CONTRACTOR - 4515	15000M46 - FIXTURES FURNISHINGS & EQ. FOR BAGHDAD POLICE COLLEGE	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$101,888.38	\$86,755.47	\$15,132.91	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4549	W914NS-05-M-9243-NA-1	IRAQI CONTRACTOR - 4120	PC 20000 IAF SM-591 TADJI SAF BARRIERS FORCE PROTECTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$8,350.00	\$0.00	\$8,350.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4550	W914NS-05-M-9245-NA-1	ADVANCED TECHNOLOGY COMPUTERS	11000L1-6A - MICROSOFT PROFESSIONAL & ADOBE PHOTOSHOP + SHIPPING	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,232.25	\$3,232.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

								IRRF
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4551	W914NS-05-M-9248-NA-1	IRAQI CONTRACTOR - 4800	21000 T5 - FURNITURES FOR IAF	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$700.00	\$700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4552	W914NS-05-M-9267-NA-1	IRAQI CONTRACTOR - 4730	10000 S5 - GPP680 HANDHELD RADIO; GM600 MOBILE RADIOS; UHF BASE STATION GM660 RADIOS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$589,682.20	\$589,682.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4553	W914NS-05-M-9278-NA-1	BRIGADE QUARTERMASTERS, LTD	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$595.20	\$595.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4554	W914NS-05-M-9281-NA-1	US TACTICAL SUPPLY	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$36,642.40	\$36,642.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4555	W914NS-05-M-9283-NA-1	IRAQI CONTRACTOR - 4152	PC 27000 SM-601 FOB 1 SAFWAN REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$210,000.00	\$210,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4556	W914NS-05-M-9284-NA-1	IRAQI CONTRACTOR - 4166	PC 27000 SM-602 FOB 2 AL FAW REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$190,000.00	\$190,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4557	W914NS-05-M-9285-NA-1	IRAQI CONTRACTOR - 4670	PC 27000 SM-603 FOB 3 AL QURNAH REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$160,000.00	\$160,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4558	W914NS-05-M-9286-NA-1	IRAQI CONTRACTOR - 4762	PC 27000 SM 604 603 BN AS SAMAWAH REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$203,000.00	\$203,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4559	W914NS-05-M-9287-NA-1	IRAQI CONTRACTOR - 4121	PC 27000 SM-605 EOD BUNKER DAILY CAMP STEVEN REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$8,000.00	\$0.00	\$8,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4560	W914NS-05-M-9288-NA-1	IRAQI CONTRACTOR - 4042	PC 27000 SM-606 EOD BUNKER WEEKLY CAMP STEVEN REFURBISHMENT AND CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$4,000.00	\$0.00	\$4,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4561	W914NS-05-M-9289-NA-1	IRAQI CONTRACTOR - 4345	PC 13000 SM-607 AL QURNAH TACTICAL SUPPORT UNIT REFURBISHMENT AND CONSTRUCTION	FACILITIES REPAIR IRAQ	\$110,360.00	\$110,360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4562	W914NS-05-M-9300-NA-0001IN	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,630.00	\$2,630.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4563	W914NS-05-M-9300-NA-1	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$895,968.00	\$895,968.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4564	W914NS-05-M-9300-NA-10	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$36,108.00	\$36,108.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4565	W914NS-05-M-9300-NA-11	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,669.50	\$1,669.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4566	W914NS-05-M-9300-NA-12	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$63,282.00	\$63,282.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4567	W914NS-05-M-9300-NA-2	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$566,040.00	\$566,040.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4568	W914NS-05-M-9300-NA-3	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$114,639.00	\$114,639.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4569	W914NS-05-M-9300-NA-4	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$19,477.50	\$19,477.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4570	W914NS-05-M-9300-NA-5	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$974.40	\$974.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4571	W914NS-05-M-9300-NA-6	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$27,795.00	\$27,795.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4572	W914NS-05-M-9300-NA-7	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$922.20	\$922.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4573	W914NS-05-M-9300-NA-8	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$8,215.00	\$8,215.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4574	W914NS-05-M-9300-NA-9	IRAQI CONTRACTOR - 4730	PORTABLE RADIOS AND EQUIPMENT AND ACCESSORIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,134.20	\$1,134.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4575	W914NS-05-M-9301-NA-1	IAP WORLDWIDE SERVICES, INC.	31000 - OFFICE ELECTRONIC INSTRUMENT & ACCESSORIES	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$43,304.94	\$43,304.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4576	W914NS-05-M-9314-NA-1	CUSTOM MACHINE & TOOLING	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$59,470.00	\$59,470.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4577	W914NS-05-M-9321-NA-1	AEY INC	11000T7 - BALISTIC HELMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,349,500.00	\$1,349,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4578	W914NS-05-M-9326-NA-1	IRAQI CONTRACTOR - 4028	PC 10000 SM-618 BAGHDAD POLICE LOGISTICS WAREHOUSE BACKUP GENERATOR	C-POLICE ASSISTANCE CONSTRUCTION	\$118,000.00	\$118,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4579	W914NS-05-M-9327-NA-1	IRAQI CONTRACTOR - 4155	PC 10000 SM-620 ZUHOR PATROL STATION CONSTRUCTION	C-POLICE ASSISTANCE CONSTRUCTION	\$573,194.00	\$573,194.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4580	W914NS-05-M-9330-NA-1	IRAQI CONTRACTOR - 4578	21000 N103 HELMETS; LBA INTERNATIONAL LTD PASGT, IIA/610M/S	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$180,942.00	\$180,942.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4581	W914NS-05-M-9332-NA-1	BRIGADE QUARTERMASTERS, LTD	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$14,811.20	\$14,811.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4582	W914NS-05-M-9333-NA-1	IRAQI CONTRACTOR - 4344	11000L1-68 - REPAIRS BUILDING; WALL EXTENSION; STORAGE FACILITIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$40,600.00	\$40,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4583	W914NS-05-M-9334-NA-1	IRAQI CONTRACTOR - 4073	33000H2 A/C, TV, WASH&DRYER, SEW MACHINES, WATER COOLER	NC-DETENTION FACILITY NON-CONSTRUCTION	\$54,273.00	\$54,273.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4584	W914NS-05-M-9335-NA-1	IRAQI CONTRACTOR - 4102	21000 N102 LOAD BEARING VEST; US STYLE ALICE FIELD GEAR, LC-2 MIL-I-43822 PLUS POUCHES: 2 AK47 MAGAZINE, COMPASS POUCH, 4 MULTI PURPOSE 8465-01-465-6572	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$24,552.00	\$24,552.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4585	W914NS-05-M-9336-NA-1	IRAQI CONTRACTOR - 4155	SM-622 AL HABIBIA POLICE STATION BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$185,700.00	\$185,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4586	W914NS-05-M-9337-NA-1	METRO STAR GENERAL TRADING	SM-623 AL MUTHANA AND NEW BAGHDAD HQ FP BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$535,785.00	\$535,785.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4587	W914NS-05-M-9338-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	SM-624 AL ZAFARINIYA IP STATION ENHANCEMENT BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$123,000.00	\$123,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4588	W914NS-05-M-9339-NA-1	GLOBAL-LINK DISTRIBUTION, LLC	SM-625 NEW BAGHDAD POLICE STATION ZONE 23 BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$431,700.00	\$431,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4589	W914NS-05-M-9340-NA-1	METRO STAR GENERAL TRADING	SM-626 NEW BAGHDAD TRAFFIC SECTOR FP BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION	\$220,000.00	\$220,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4590	W914NS-05-M-9348-NA-1	IRAQI CONTRACTOR - 4028	PC 10000 SM-609 VEHICLE REGISTRATION SITE AT VICTORY	C-POLICE ASSISTANCE CONSTRUCTION	\$490,000.00	\$490,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4591	W914NS-05-M-9350-NA-1	MADSEN'S SHOP & SUPPLY INC.	22000X1 - ISOF FIRE REPLACEMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$19,246.00	\$19,246.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4592	W914NS-05-M-9351-NA-1	NOUR USA	22000 M34-AIRPORT & BONDED FACILITY STORAGE CHARGES - UNITRANS COORDINATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$28,323.39	\$28,323.39	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4593	W914NS-05-M-9357-NA-1	EAGLE SERVICES, INC.	15000M28 DENTAL SUPPLIES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$169,055.90	\$169,055.90	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4594	W914NS-05-M-9374-NA-1	TAOS INDUSTRIES	21000 T2-2 TRUCK BATTALION WEAPONS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$555,648.00	\$450,132.00	\$105,516.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4595	W914NS-05-M-9376-NA-1	CHARLES KENDALL & PARTNERS LIMITED	21000T10 - STORAGE CONTAINERS/CONEX BOXES SIZE 10X20 AND DELIVERY & TRANSPORT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$16,000.00	\$16,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4596	W914NS-05-M-9382-NA-1	IRAQI CONTRACTOR - 4160	11000 T6-5 - 359 CLOSE CIRCUIT TELEVISION	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,480,864.00	\$3,480,864.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4597	W914NS-05-M-9383-NA-1	ANVS, INC.	11000 T6-3 - 2872 NIGHT VISION GOGGLES, GENERATION ONE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$496,856.00	\$496,856.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4598	W914NS-05-M-9388-NA-1	IRAQI CONTRACTOR - 4579	15000M23 SATELLITE CONNECTIVITY FOR AL HILLAH AND AL KUT	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$89,000.00	\$89,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4599	W914NS-05-M-9395-NA-1	JTSI	PC 21000 RADIO EQUIPMENT, VARIOUS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$137,789.00	\$137,789.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4600	W914NS-05-M-9405-NA-0001AA	SOLUTIONS 123	SM-634 CONTINGENCY PSD JCC	C-POLICE ASSISTANCE CONSTRUCTION	\$6,500.00	\$6,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4601	W914NS-05-M-9405-NA-1	SOLUTIONS 123	SM-634 PSD JCC	C-POLICE ASSISTANCE CONSTRUCTION	\$144,100.00	\$144,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4602	W914NS-05-M-9406-NA-1	IRAQI CONTRACTOR - 4155	SM-648 AL KARKH POLICE COMPOUND REPAIR	FACILITIES REPAIR IRAQ	\$473,500.00	\$473,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4603	W914NS-05-M-9407-NA-1	IRAQI CONTRACTOR - 4155	SM-649 REPAIR AL SALHIYA IPS STATION AND KARKH JUVENILE STATION	FACILITIES REPAIR IRAQ	\$241,500.00	\$241,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4604	W914NS-05-M-9411-NA-1	IRAQI CONTRACTOR - 4335	14000 - WORK GLOVES- COLOR BLACK	NC-FIRE SERVICES NON-CONSTRUCTION	\$88,560.00	\$88,560.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4605	W914NS-05-M-9426-NA-2	IRAQI CONTRACTOR - 4155	SM-640 RENOVATE AL JAZAER POLICE STATION	C-MNSTCI-PC13000-FACILITIES REPAIR	\$59,378.00	\$0.00	\$59,378.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4606	W914NS-05-M-9436-3100-1	BRIGADE QUARTERMASTERS, LTD	CLOCK 19 FOBUS SAMCO PADDLE HOLSTER NSN/MFR PART #JSW3; FOBUS FIRST SAMCO PADDLE MAGAZINE POUCH NSN/MFR PART #6900P	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$695.00	\$695.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4607	W914NS-05-M-9436-3100-2	BRIGADE QUARTERMASTERS, LTD	CLOCK 19 FOBUS SAMCO PADDLE HOLSTER NSN/MFR PART #JSW3; FOBUS FIRST SAMCO PADDLE MAGAZINE POUCH NSN/MFR PART #6900P	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$666.00	\$666.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4608	W914NS-05-M-9436-3100-3	BRIGADE QUARTERMASTERS, LTD	CLOCK 19 FOBUS SAMCO PADDLE HOLSTER NSN/MFR PART #JSW3; FOBUS FIRST SAMCO PADDLE MAGAZINE POUCH NSN/MFR PART #6900P	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$125.00	\$125.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4609	W914NS-05-M-9454-NA-1	IRAQI CONTRACTOR - 4088	SM-664 BAGHDAD POLICE LOGISTICS WAREHOUSE BACKUP GENERATOR	C-POLICE ASSISTANCE CONSTRUCTION	\$120,100.00	\$120,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4610	W914NS-05-M-9456-NA-1	IRAQI CONTRACTOR - 4191	TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$118,600.00	\$118,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4611	W914NS-05-M-9457-NA-1	IRAQI CONTRACTOR - 4066	TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,992.00	\$10,992.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4612	W914NS-05-M-9457-NA-2	IRAQI CONTRACTOR - 4066	TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$77,304.00	\$77,304.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4613	W914NS-05-M-9458-NA-1	SUPPLYCORE, INC	TRUCK FORK LIFTS RK W/O CAB, TRUCK FORK LIFT ELECTRIC, AND 4K W/CAB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$255,245.00	\$255,245.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4614	W914NS-05-M-9463-NA-1	IRAQI CONTRACTOR - 4155	SM-661 AL KHADAMIYAH POLICE STATION RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	\$241,060.00	\$241,060.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4615	W914NS-05-M-9472-NA-1	IRAQI CONTRACTOR - 4057	NOKIA 2100 MOBILE PHONE IRAQNA; SIM CARD; MINUTE CARDS, LAPTOP COMPUTER	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$6,090.00	\$6,090.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4616	W914NS-05-M-9473-NA-1	TOTAL COMMUNICATION SERVICES	VPR-900V HANDHELD RADIO NSN/FRF PART #VPR-900V ATTACHED LISTING WITH DETAILED SPEC; VSK-3SK 3 WIRE SURVEILLANCE KIT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4617	W914NS-05-M-9476-NA-1	THE INSTITUTION OF INTERNAL AUDITORS	INTERNAL AUDIT BOOKS AND MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$23,969.42	\$23,969.42	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4618	W914NS-05-M-9482-NA-1	NORTHWIND MARINE, INC.	FIRE BOATS	NC-FIRE SERVICES NON-CONSTRUCTION	\$2,509,078.24	\$2,502,676.00	\$6,402.24	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4619	W914NS-05-M-9484-NA-1	IRAQI CONTRACTOR - 4057	WEAPONS BADGING SYSTEM 11000L1	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,600.00	\$1,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4620	W914NS-05-M-9496-NA-1	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,164,937.50	\$1,164,937.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4621	W914NS-05-M-9496-NA-10	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$390.00	\$390.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4622	W914NS-05-M-9496-NA-11	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,020.00	\$1,020.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4623	W914NS-05-M-9496-NA-12	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4624	W914NS-05-M-9496-NA-13	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,295.00	\$1,295.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4625	W914NS-05-M-9496-NA-14	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$6,120.00	\$6,120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4626	W914NS-05-M-9496-NA-15	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$3,750.00	\$3,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4627	W914NS-05-M-9496-NA-16	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$12,750.00	\$12,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4628	W914NS-05-M-9496-NA-17	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$6,750.00	\$6,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4629	W914NS-05-M-9496-NA-18	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,500.00	\$1,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4630	W914NS-05-M-9496-NA-19	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$207,000.00	\$207,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4631	W914NS-05-M-9496-NA-2	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$206,250.00	\$206,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4632	W914NS-05-M-9496-NA-20	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$81,700.00	\$81,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4633	W914NS-05-M-9496-NA-3	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$78,975.00	\$78,975.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4634	W914NS-05-M-9496-NA-4	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4635	W914NS-05-M-9496-NA-5	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$67,275.00	\$67,275.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4636	W914NS-05-M-9496-NA-6	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$66,375.00	\$66,375.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4637	W914NS-05-M-9496-NA-7	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$18,787.50	\$18,787.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4638	W914NS-05-M-9496-NA-8	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$2,400.00	\$2,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4639	W914NS-05-M-9496-NA-9	BARRETT COMMUNICATIONS	HF RADIO EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$5,850.00	\$5,850.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4640	W914NS-05-M-9533-NA-1	ANVS, INC.	15000N47 - NIGHT VISION GOGGLES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$71,700.00	\$71,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4641	W914NS-05-M-9535-NA-1	IRAQI CONTRACTOR - 4300	AL-HEEL CHILDREN'S MAGAZINE	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4642	W914NS-05-M-9542-NA-1	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,470.00	\$1,470.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4643	W914NS-05-M-9542-NA-2	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$14,700.00	\$14,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4644	W914NS-05-M-9542-NA-3	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$7,056.00	\$7,056.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4645	W914NS-05-M-9542-NA-4	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$735.00	\$735.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4646	W914NS-05-M-9542-NA-5	AMERICAN SPORTS GOODS MAINTENANCE CO.	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$490.00	\$490.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4647	W914NS-05-M-9543-NA-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT FOR MP5A	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,439,835.00	\$1,439,835.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4648	W914NS-05-M-9550-NA-1	IRAQI CONTRACTOR - 4155	SM-680- AL RAFADAN POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4649	W914NS-05-M-9551-NA-1	IRAQI CONTRACTOR - 4155	SM-681 AL TAHTHEEB POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$215,500.00	\$215,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4650	W914NS-05-M-9553-NA-1	IRAQI CONTRACTOR - 4155	SM-683- BAB AL SHEIKH POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$188,000.00	\$188,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4651	W914NS-05-M-9554-NA-1	SUREFIRE LLC	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$42,995.24	\$42,995.24	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4652	W914NS-05-M-9554-NA-2	SUREFIRE LLC	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$15,045.52	\$15,045.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4653	W914NS-05-M-9554-NA-3	SUREFIRE LLC	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$100,703.68	\$100,703.68	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4654	W914NS-05-M-9554-NA-4	SUREFIRE LLC	PC 21000 U1 ISOF OPERATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT (OCIE)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$400.00	\$400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4655	W914NS-05-M-9571-NA-1	IRAQI CONTRACTOR - 4766	IRAQ FLAG & RED C.D. BOW W/HOLDER AND NAME LABEL	NC-FIRE SERVICES NON-CONSTRUCTION	\$75,591.25	\$75,591.25	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4656	W914NS-05-M-9571-NA-2	IRAQI CONTRACTOR - 4766	IRAQ FLAG & RED C.D. BOW W/HOLDER AND NAME LABEL	NC-FIRE SERVICES NON-CONSTRUCTION	\$36,715.75	\$36,715.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4657	W914NS-05-M-9580-NA-1	IRAQI CONTRACTOR - 4208	SM-687 GOVERNMENT DISPATCH CENTER	C-POLICE ASSISTANCE CONSTRUCTION	\$110,000.00	\$110,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4658	W914NS-05-M-9585-NA-1	IRAQI CONTRACTOR - 4274	LIFE SUPPORT WARM BASING FOR 60 DAYS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$1,117,485.17	\$1,117,485.17	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4659	W914NS-05-M-9586-NA-1	IRAQI CONTRACTOR - 4915	3 MONTHS SUBSCRIPTION INTERNET SERVICE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,900.00	\$3,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4660	W914NS-05-M-9596-NA-1	RITZ	COMPUTER ENCLOSURE (TOWER STYLE) AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$50,589.00	\$50,589.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4661	W914NS-05-M-9597-NA-1	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$70,193.20	\$70,193.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4662	W914NS-05-M-9597-NA-2	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$18,531.45	\$18,531.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4663	W914NS-05-M-9597-NA-3	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$18,531.45	\$18,531.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4664	W914NS-05-M-9597-NA-4	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,190.60	\$3,190.60	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4665	W914NS-05-M-9597-NA-5	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$9,822.23	\$9,822.23	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4666	W914NS-05-M-9597-NA-6	RICOH BUSINESS SYSTEMS	RICOH AFICIO 2022 AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$8,900.00	\$8,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4667	W914NS-05-M-9606-NA-1	IRAQI CONTRACTOR - 4274	INITIAL CAMP SET UP, FOOD SERVICES, MAINTENANCE, WATER SYSTEMS, ELECTRICAL, WASTE MGMT, ETC.	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$856,703.41	\$856,703.41	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4668	W914NS-05-M-9610-NA-1	IRAQI CONTRACTOR - 4028	FLATBED RECOVERY VEHICLE & TOW TRUCK	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$108,000.00	\$108,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4669	W914NS-05-M-9610-NA-2	IRAQI CONTRACTOR - 4028	FLATBED RECOVERY VEHICLE & TOW TRUCK	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$114,000.00	\$114,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4670	W914NS-05-M-9612-NA-1	GOVCONNECTION INCORPORATED	SNAP SERVER, 2200, 500 GB, EXTERNAL FROM ADAPTEC. DEVICE MGMT SOFTWARE & DOCUMENTATION AND S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,520.00	\$1,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4671	W914NS-05-M-9612-NA-2	GOVCONNECTION INCORPORATED	SNAP SERVER, 2200, 500 GB, EXTERNAL FROM ADAPTEC. DEVICE MGMT SOFTWARE & DOCUMENTATION AND S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$150.00	\$150.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4672	W914NS-05-M-9617-NA-1	IRAQI CONTRACTOR - 4262	RENOVATION OF PATROL STATION INFRASTRUCTURE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$365,000.00	\$365,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4673	W914NS-05-M-9618-NA-1	IRAQI CONTRACTOR - 4096	RENOVATION OF POLICE STATION INFRASTRUCTURE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$220,215.00	\$220,215.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4674	W914NS-05-M-9619-NA-1	IRAQI CONTRACTOR - 4262	RENOVATION OF POLICE STATION INFRASTRUCTURE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$380,000.00	\$380,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4675	W914NS-05-M-9626-NA-1	IRAQI CONTRACTOR - 4165	SM-684 - ADNAN PALACE TELEPHONE CENTER	C-POLICE ASSISTANCE CONSTRUCTION	\$102,575.00	\$102,575.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4676	W914NS-05-M-9647-NA-1	TYSON ENTERPRISE, LLC	1000 T5 - GPS MAGELLAN SPORT TRACK PRO W/GPS MAPPING SW IRAQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$18,865.00	\$18,865.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4677	W914NS-05-M-9647-NA-2	TYSON ENTERPRISE, LLC	1000 T5 - GPS MAGELLAN SPORT TRACK PRO W/GPS MAPPING SW IRAQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$8,495.00	\$8,495.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4678	W914NS-05-M-9647-NA-3	TYSON ENTERPRISE, LLC	1000 T5 - GPS MAGELLAN SPORT TRACK PRO W/GPS MAPPING SW IRAQ	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,287.45	\$1,287.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4679	W914NS-05-M-9651-NA-1	IRAQI CONTRACTOR - 4718	SM-705 AL YARMOUK IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$206,100.00	\$206,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4680	W914NS-05-M-9652-NA-1	IRAQI CONTRACTOR - 4704	SM-704 AL KARKH IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$141,800.00	\$141,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4681	W914NS-05-M-9653-NA-1	IRAQI CONTRACTOR - 4137	SM-703 KHADAMIYA IP TRAFFIC STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$179,625.00	\$179,625.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4682	W914NS-05-M-9654-NA-1	IRAQI CONTRACTOR - 4137	SM-706 AL QANAT POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$247,000.00	\$247,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4683	W914NS-05-M-9655-NA-1	IRAQI CONTRACTOR - 4155	SM-707 RUSSAFA AND NEW BAGHDAD PATROL STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$253,500.00	\$253,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4684	W914NS-05-M-9656-NA-1	IRAQI CONTRACTOR - 4118	SM-708 RENOVATION OF PREDATOR PALACE	C-POLICE ASSISTANCE CONSTRUCTION	\$493,950.00	\$493,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4685	W914NS-05-M-9657-NA-1	ANHAM JOINT VENTURE	MAINTENANCE AGREEMENT FOR 1ST BDE/1 DIV UNITS AT FALLUJHA AND TAJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400,000.00	\$397,380.00	\$2,620.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4686	W914NS-05-M-9672-NA-1	IRAQI CONTRACTOR - 4578	CHEVY SUBURBANS 2004 B-6 TYPE	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$945,000.00	\$945,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4687	W914NS-05-M-9679-NA-1	IRAQI CONTRACTOR - 4028	FORKLIFT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$24,750.00	\$24,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4688	W914NS-05-M-9696-NA-1	IRAQI CONTRACTOR - 4343	SM-679- HY AL AAMEL IP STATION RENOVATION	C-POLICE ASSISTANCE CONSTRUCTION	\$378,300.00	\$378,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4689	W914NS-05-M-9735-NA-1	IRAQI CONTRACTOR - 4561	PC 10000 SM-720 RED DRAGON GATE FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$145,600.00	\$145,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4690	W914NS-05-M-9738-NA-1	IRAQI CONTRACTOR - 4137	SM-724 AL SIKEK RAILWAY POLICE STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$594,500.00	\$594,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4691	W914NS-05-M-9740-NA-1	SPRING GENERAL TRADING CO.	PC 10000 SM-719 GENERATORS FOR COMMANDO SITES	C-POLICE ASSISTANCE CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4692	W914NS-05-M-9767-NA-1	IRAQI CONTRACTOR - 4124	SM 729 ADNAN PALACE TELEPHONE CENTER CARPETING	C-POLICE ASSISTANCE CONSTRUCTION	\$9,000.00	\$9,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4693	W914NS-05-M-9780-NA-1	IRAQI CONTRACTOR - 4318	CONFERENCE TABLES; CHAIR HIGH BACK WITH ARMS AND ROLLERS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$3,832.00	\$3,832.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4694	W914NS-05-M-9780-NA-2	IRAQI CONTRACTOR - 4318	CONFERENCE TABLES; CHAIR HIGH BACK WITH ARMS AND ROLLERS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$3,680.00	\$3,680.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4695	W914NS-05-M-9799-NA-1	IRAQI CONTRACTOR - 4040	APC BACKUP UPS CS 650VA 230V	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,180.00	\$3,180.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4696	W914NS-05-M-9800-NA-1	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,200.00	\$4,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4697	W914NS-05-M-9800-NA-2	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,200.00	\$4,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4698	W914NS-05-M-9800-NA-3	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,200.00	\$4,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4699	W914NS-05-M-9800-NA-4	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$4,200.00	\$4,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4700	W914NS-05-M-9800-NA-5	COLUMBIA ELECTRONICS INTERNATIONAL	RECEIVERS, TRANSMITTERS, AND SHIPPING & HANDLING	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,800.00	\$3,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4701	W914NS-05-M-9822-NA-1	IRAQI CONTRACTOR - 4104	COFFEE TABLE, ROUND TABLE, SYLVAN EASY CHAIR, TENNIS TABLE, FOOTBALL TABLE, POOL TABLE	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$9,595.00	\$9,595.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4702	W914NS-05-M-9848-NA-1	IRAQI CONTRACTOR - 4688	CONTRACT FOR LEGAL SUPPORT CONTRACT W914NS-05-M-9848	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$459.72	\$130.96	\$328.76	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4703	W914NS-05-M-9851-NA-1	IRAQI CONTRACTOR - 4476	SM 737 COMMANDO SITE 1 FORCE PROTECTION	C-POLICE ASSISTANCE CONSTRUCTION	\$825,000.00	\$825,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4704	W914NS-05-M-9861-NA-1	IRAQI CONTRACTOR - 4800	FPS UNIFORMS, PACKAGING MATERIALS & FEES, DELIVERY MATERIAL & FEES	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$619,625.00	\$619,625.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4705	W914NS-05-M-9877-NA-1	MINE SAFETY APPLIANCES COMPANY	BREATHING APPARATUS	NC-FIRE SERVICES NON-CONSTRUCTION	\$5,640,777.50	\$5,630,777.50	\$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4706	W914NS-05-M-9878-NA-1	IRAQI CONTRACTOR - 4262	SM 741 AL KARRADAH PATROL STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$360,000.00	\$360,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4707	W914NS-05-M-9883-NA-1001	OSSI SAFENET SECURITY SERVICES IRAQ	URI 21679 PROVIDE TRAINING FOR QFR AND PSD'S PLUS INTERPRETERS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$120,000.00	\$120,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4708	W914NS-05-M-9883-NA-1002	OSSI SAFENET SECURITY SERVICES IRAQ	URI 21679 PROVIDE TRAINING FOR QFR AND PSD'S PLUS INTERPRETERS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,400.00	\$1,200.00	\$1,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4709	W914NS-05-M-9900-NA-1	IRAQI CONTRACTOR - 4766	UNIFORM ITEM HATS; COMMIT FUNDS TO COVER PROBABLE SUCCESSFUL BID FOR FIRE STATION	NC-FIRE SERVICES NON-CONSTRUCTION	\$114,800.00	\$114,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4710	W914NS-05-M-9902-NA-1	THE FIRE SAFETY ENGINEERING COLLEGE	FIRE INSTRUCTOR TRAINING IN OMAN	NC-FIRE SERVICES NON-CONSTRUCTION	\$19,232.00	\$19,232.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4711	W914NS-05-M-9904-NA-1	ANOTHER LEVEL PRODUCTS, INC.	PC15000A1 UNIFORMS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$1,893,746.61	\$1,893,746.61	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4712	W914NS-05-M-9906-NA-1	MOTOROLA INC	MOTOROLA HAND HELD RADIO & ENCRYPTION BOARD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$637,500.00	\$637,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4713	W914NS-05-M-9906-NA-2	MOTOROLA INC	MOTOROLA HAND HELD RADIO & ENCRYPTION BOARD	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$615,000.00	\$615,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4714	W914NS-05-M-9907-NA-1	IRAQI CONTRACTOR - 4800	2.5 TON FORKLIFTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$139,782.50	\$139,782.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4715	W914NS-05-M-9908-NA-1	IRAQI CONTRACTOR - 4068	STAPLES, SHEARS, TAGS, FILE BOXES, PACKING TAPE, DOLLYS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,187.00	\$1,187.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4716	W914NS-05-M-9909-NA-1	IRAQI CONTRACTOR - 4068	LOCKING KEY CABINET, POWER STRIPS, TRANSFORMERS, EXT. CORDS, MEMORY STICKS, JUMPER CABLES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$6,954.00	\$6,954.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4717	W914NS-05-M-9910-NA-1	IRAQI CONTRACTOR - 4068	EAR PLUGS, HIGH VISIBILITY SAFETY CLOTHING, KEY TAGS, ABSORBENT MATERIAL, PUSH BROOMS, STEEL UTILITY HANDLES FOR BROOMS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,322.00	\$3,322.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4718	W914NS-05-M-9912-NA-1	IRAQI CONTRACTOR - 4545	FUEL TANK, POL, WATER DISPENSER, FIRE EXTINGUISHERS, PALLETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$10,960.00	\$10,960.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4719	W914NS-05-M-9913-NA-1	IRAQI CONTRACTOR - 4318	TABLE, VERTICAL MEDAL FILE CABINETS, OFFICE DESK CHAIRS, DESK LIGHTS, DISINFECTANT, DEGREASER, INDUSTRIAL WINDEX	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$6,327.00	\$6,327.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4720	W914NS-05-M-9914-NA-1	GENERAL SUPPLIES AND SERVICES	POLYESTER STRAPPING MATERIAL, SHOP VACCUUM BLOWER & CLEANER BAGS, STRAP SEALS, JAW SEALER	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$797.50	\$797.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4721	W914NS-05-M-9915-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	10 TON FORKLIFT W/SHIFTING FORKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$70,610.00	\$70,610.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4722	W914NS-05-M-9942-NA-1	TRIPLE CANOPY, INC.	ARMORED SUVs	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$264,000.00	\$264,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4723	W914NS-05-M-9951-NA-1	IRAQI CONTRACTOR - 4214	INSTALLATION OF HF RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4724	W914NS-05-M-9956-NA-1	IRAQI CONTRACTOR - 4800	GENERATORS W/AUTOMATIC SWITCH OVER (1.4KVA)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$30,100.00	\$30,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4725	W914NS-05-M-9979-NA-1	WORLD WIDE TECHNOLOGY	CISCO NETWORK EQUIPMENT, S&H	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$454,380.00	\$454,380.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4726	W914NS-05-M-9985-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	AXE, 500 FOOT TAPE MEASURES, CLAW HAMMERS, RUBBER MALLETS, HAND SLEDGE HAMMERS, SLEDGE HAMMERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$414.00	\$414.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4727	W914NS-05-M-9986-NA-1	IRAQI CONTRACTOR - 4800	FOLDING OFFICE TABLES, FOLDING MEDAL OFFICE CHAIRS, MICROWAVE OVEN, FILE CABINETS WOOD DESKS, BIG SCREEN TV	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$9,815.05	\$9,815.05	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4728	W914NS-05-M-9987-NA-1	IRAQI CONTRACTOR - 4068	DESK FANS, STANDING FANS, LARGE WAREHOUSE FANS, WHITE BOARD, WHITE BOARD MARKERS, WHITE BOARD MAGNETIC DUSTER ERASER, DESK TOP FILE TRAYS, WALL CLOCKS, SHREDDER, OFFICE WASTE PAPER BASKETS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$2,642.00	\$2,642.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4729	W914NS-05-M-9988-NA-1	IRAQI CONTRACTOR - 4068	YELLOW RELECTIVE CAUTION PAINT, REFLECTIVE TAPE, PAINT ROLLERS, PAINT PANS, PAINT BRUSHES, PORTABLE GAS WELDER, WELDING WIRE, CO2 CYLINDERS	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$10,895.00	\$10,895.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4730	W914NS-05-M-9991-NA-1	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$2,500.00	\$2,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4731	W914NS-05-M-9991-NA-2	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$700.00	\$700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4732	W914NS-05-M-9991-NA-3	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$1,800.00	\$1,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4733	W914NS-05-M-9991-NA-4	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4734	W914NS-05-M-9991-NA-5	IRAQI CONTRACTOR - 4300	PROMOTIONAL MATERIALS	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$4,000.00	\$4,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4735	W914NS-05-M-9996-NA-1	IRAQI CONTRACTOR - 4800	OFFICE SUPPLIES, COPY MACHINES, ORANGE CONES, DUCT TAPE, PALLETS & JACKS, CLEANING SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$6,216.45	\$6,216.45	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4736	W914NS-05-M-9997-NA-1	IRAQI CONTRACTOR - 4545	DUMP TRUCK LOADS 3" PLUS GRAVEL, FULL SIZE LEATHER COUCHES, LEATHER LOVE SEAT COUCHES, LARGE REFRIGERATOR	NC-NEW IRAQI ARMY FACILITIES NON-CONSTRUCTION	\$62,165.00	\$62,165.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4737	W914NS-05-P-0001-NA-1	IRAQI CONTRACTOR - 4068	BRASSARD AND CAPS FOR CADETS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$127,750.00	\$127,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4738	W914NS-05-P-0008-NA-1	ANHAM JOINT VENTURE	MAINTENANCE AGREEMENT FOR 1ST BDE/1 DIV UNITS AT FALLUJHA AND TAJI	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$400,000.00	\$400,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4739	W914NS-05-P-0009-NA-1	IRAQI CONTRACTOR - 4277	REPAIRS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,900.00	\$4,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4740	W914NS-05-P-0011-NA-1	COMMUNICATION SPECIALISTS, LTD	MOTOROLA GM360 RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$197,903.00	\$197,903.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4741	W914NS-05-P-0012-NA-1	AMERICAN INTERNATIONAL RADIO, INC.	*URI#21301* MOTOROLA EQUIPMENT ORDER	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$260,794.55	\$260,794.55	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4742	W914NS-05-P-0013-NA-1	COMMUNICATION SPECIALISTS, LTD	MOTOROLA HANDHELD RADIOS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$370,983.00	\$370,983.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4743	W914NS-05-P-0014-NA-1	INTERNATIONAL SUPPLIES & CONSTRUCTION	*URI#21347* SM 825 TADJI PLUMBING RENOVATE 1A DORMATORIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$200,570.97	\$200,570.97	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4744	W914NS-05-P-0014-NA-2	INTERNATIONAL SUPPLIES & CONSTRUCTION	*URI#21347* SM 825 TADJI PLUMBING RENOVATE 1A DORMATORIES	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$38,215.68	\$0.00	\$38,215.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4745	W914NS-05-W-2019-NA-1	IRAQI CONTRACTOR - 4720	17651- SJ-089 POLICE STATIONS FOR CAMP FREEDOM	FACILITIES REPAIR IRAQ	\$385,000.00	\$385,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4746	W914NS-05-W-2111-NA-1	IRAQI CONTRACTOR - 4432	*URI#22717* PW-090 UDARF 442M (HAWREZY VILLAGE WATER NETWORK, DUHUK)	C-POTABLE WATER CONSTRUCTION	\$67,216.00	\$67,216.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4747	W914NS-05-W-2112-NA-1	IRAQI CONTRACTOR - 4320	*URI#22713* PW-090 UDARF438M (GRE BYE, DUHUK)	C-POTABLE WATER CONSTRUCTION	\$119,900.00	\$119,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4748	W914NS-05-W-2113-NA-1	IRAQI CONTRACTOR - 4630	*URI#22712* PW-090 UDARF437M (KANIKA, DUHUK)	C-POTABLE WATER CONSTRUCTION	\$117,126.00	\$117,126.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4749	W914NS-05-W-2114-NA-1	IRAQI CONTRACTOR - 4646	*URI#22716* PW-090 UDARF441M (WARMELY VILLAGE, DUHUK)	C-POTABLE WATER CONSTRUCTION	\$47,284.00	\$47,284.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4750	W914NS-05-W-2115-NA-1	IRAQI CONTRACTOR - 4347	*URI#22714* PW-090 UDARF439M DUHUK WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$129,345.00	\$65,345.00	\$64,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4751	W914NS-05-W-2116-NA-1	IRAQI CONTRACTOR - 4391	*URI#22719* PW-090 UDARF 444M BENIVA VILLAGE WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$68,355.00	\$68,355.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4752	W914NS-05-W-2117-NA-1	IRAQI CONTRACTOR - 4315	*URI#22720* PW-090 UDARF445M (HIDENA VILLAGE, DUHUK)	C-POTABLE WATER CONSTRUCTION	\$90,626.00	\$90,626.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4753	W914NS-05-W-2118-NA-1	IRAQI CONTRACTOR - 4646	*URI#22718* PW-090 UDARF443M (SPINDARY VILLAGE WATER NETWORK-DUHUK)	C-POTABLE WATER CONSTRUCTION	\$22,940.00	\$22,940.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4754	W914NS-05-W-2164-NA-1	IRAQI CONTRACTOR - 4432	*URI#22710* PW-090 UDARF435M (BAGERAT, DAHUK WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	\$137,600.00	\$137,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4755	W914NS-05-W-2165-NA-1	IRAQI CONTRACTOR - 4595	*URI#22711* PW-090 UDARF436M (SHARYA, DAHUK WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	\$359,713.00	\$359,713.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4756	W914NS-05-W-2166-NA-1	IRAQI CONTRACTOR - 4500	*URI#22715* PW-090 UDARF440M (SWARATOKA, DAHUK WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	\$79,945.00	\$79,945.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4757	W914S-04-D-0116-26-1	KEISLER POLICE SUPPLY, INC.	10000W8 - 9MM GLOCK PISTOL	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,272,000.00	\$4,272,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4758	W914XX-06-M-0002-NA-2	IRAQI CONTRACTOR - 4187	*URI#23872* T.O. O-020K, GFC - SPARE PARTS PER PANNELI VACUUM PUMP - PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$63,857.00	\$63,857.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4759	W914XX-06-M-0003-NA-1	THE MURPHY GROUP LLC	*URI#23335* MURPHY GROUP - IRAQ FUELS & CONVENIENCE PROJECT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$73,777.73	\$73,777.73	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4760	W915NS-05-M-2090-NA-1	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$21,390.00	\$21,390.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4761	W915WE40378415-NA-1		TRAVEL & TRAINING AT NESA FOR 30 IRAQI ARMED FORCES AND MOD CIVILIAN PERSONNEL	CPA-PMO NIA AND MOD CIVILIAN TRAINING BY NESA/NDU	\$1,120,920.00	\$1,120,920.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4762	W915WE40378415-NA-2		AIR FARE AND PER DIEM FOR COL SAMIR TO ATTEND THE MEDICAL STRATEGIC LEADERSHIP PROGRAM AT FT SAM HOUSTON, TX	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,754.00	\$3,754.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4763	W915WE40788589-NA-1		GTA 05-02-012, CMAIT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$500.00	\$500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
4764	W915WE40788589-NA-2		SHIPPING, USPS PRIORITY FIRST CLASS, CMATT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$130.75	\$130.75	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4765	W915WE40818604-NA-1		GOVERNMENT ORDER FOR ELECTRIC SECTOR TO# ET-0005, ET-0006	C-TRANSMISSION CONSTRUCTION	\$16,808,593.00	\$16,597,462.66	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4766	W915WE40948732-NA-1		ELECTRICAL TRANSMISSION CONSTRUCTION	C-TRANSMISSION CONSTRUCTION	\$12,252,792.00	\$12,252,792.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4767	W915WE40978750-NA-2		PROTECTIVE VESTS FOR IRAQI ARMED FORCES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,616,743.00	\$1,616,743.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4768	W915WE40988763-NA-1		TRUCK CARGO, M35A2 LIN X40009	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$5,886,660.00	\$5,886,660.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4769	W915WE40988763-NA-2		TRUCK CARGO, M35A2C X40077	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$942,495.00	\$942,495.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4770	W915WE40988763-NA-3		TRUCK CARGO, M35A2WW X40146	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,681,650.00	\$1,681,650.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4771	W915WE40988763-NA-4		TRUCK CARGO, M35A2 X40283	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$176,260.00	\$176,260.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4772	W915WE40988763-NA-5		TRUCK CARGO, M813A1 X40794	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,312,125.00	\$1,312,125.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4773	W915WE40988763-NA-6		TRUCK CARGO, M813 X40831	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$404,432.00	\$404,432.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4774	W915WE40988763-NA-7		TRUCK CARGO, M813A1WW X40931	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$127,701.00	\$127,701.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4775	W915WE40988763-NA-8		TRUCK CARGO, M813WW X40968	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$216,660.00	\$216,660.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4776	W915WE40988763-NA-9		TRUCK CARGO, M816WW X63299	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$268,700.00	\$268,700.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4777	W915WE41068963-NA-2		VINELL TRAINING CONTRACT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$4,651,211.00	\$3,269,177.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4778	W915WE41129037-NA-1		BAS TRAUMA, SICK BAY SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,013,674.18	\$2,013,674.18	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4779	W915WE41169121-NA-1		BASRAH REFINERY GENERATOR LEASE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$659,411.02	\$659,411.02	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4780	W915WE41199175-NA-1		RADIO FREQUENCY SPECTRUM MANAGEMENT MODERNIZATION (SPECTRUM XXI)	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$756,435.00	\$588,876.11	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4781	W915WE41199182-NA-1		400 KV LINE HADITHA-QAIM, TO: ET-008 AND TRANSMISSION SECTOR OVERRUNS	C-TRANSMISSION CONSTRUCTION	\$37,674,031.76	\$34,838,838.66	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4782	W915WE41209228-NA-1		PUMP STATION REPAIRS AND DEL	NC-AIRPORT NON-CONSTRUCTION	\$25,848.00	\$25,848.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4783	W915WE41229273-NA-1		RAILROAD VARIOUS EQUIP, 72000E1-4,B1,E,11-2	NC-RAILROAD NON-CONSTRUCTION	\$26,779,955.00	\$26,561,181.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4784	W915WE41239280-NA-1		21000O3 MED EQUIP TRAUMA + SICK BAY SETS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,902,396.05	\$2,902,396.05	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4785	W915WE41249310-NA-1		11380 - REPAIR OF ANBAR SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$182,799.22	\$182,799.22	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4786	W915WE41249310-NA-2		11380 - REPAIR OF ANBAR SCHOOLS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,968,624.57	\$3,968,624.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4787	W915WE41269332-NA-1		IAF REIMBURSEMENT TO TAC	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$2,280,929.00	\$2,280,929.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4788	W915WE41279344-NA-1		10206 - TR-002 ANBAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	\$15,227.14	\$15,227.14	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4789	W915WE41279344-NA-2		10206 - TR-002 ANBAR VILLAGE ROADS	C-ROADS AND BRIDGES CONSTRUCTION	\$867,813.25	\$867,813.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4790	W915WE41279345-NA-1		11780 - TR-029A ANBAR RAIL STATION REHABILITATION	C-RAILROAD CONSTRUCTION	\$2,978,083.29	\$2,978,083.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4791	W915WE41279351-NA-1		PURCHASE INSTALLATION & SPARES FOR USC60 SATELLITE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,500,000.00	\$1,467,507.07	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4792	W915WE41279360-NA-1		SWAT TRAINING FROM DOS ATA PROGRAM IN BATON ROUGE	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,520,000.00	\$133,484.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4793	W915WE41339502-NA-1		11430 - O-016-K UXO SUPPORT CONTRACT	C-OIL INFRASTRUCTURE CONSTRUCTION	\$150,000.00	\$150,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4794	W915WE41339502-NA-2		50000 K1 - EXTEND EXISTING CONTRACT FOR UXO SUPPORT TO BASRAH	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$450,000.00	\$450,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4795	W915WE41339502-NA-3		50000 K4 - INCREASE EXISTING CONTRACT FOR UXO REMOVAL EFFORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$599,791.23	\$599,791.23	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
4796	W915WE41339502-NA-4		URI# 16911 PCS0000 0-016K - EXTEND EXISTING CONTRACT FOR UXO SUPPORT TO BASRAH	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$49,887.64	\$49,887.64	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4797	W915WE41359577-1-0001AA		TRAINING WORKSHOP AND INTERPRETERS	NC-RULE OF LAW NON-CONSTRUCTION	\$238,129.69	\$238,129.69	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4798	W915WE41359577-2-1		TRAINING WORKSHOP AND INTERPRETERS	NC-RULE OF LAW NON-CONSTRUCTION	\$8,820.00	\$8,820.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4799	W915WE41439686-NA-1		RECONDITION COST FOR CARGO TRUCKS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$9,811,574.00	\$8,936,053.68	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4800	W915WE41489742-NA-1		- PW-001-2 RURAL WATER SUPPLY PROJECT - ANBAR GOVERNORATE	C-POTABLE WATER CONSTRUCTION	\$70,000.00	\$70,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4801	W915WE41519802-NA-1		11525 O-006-K CENTRAL POWER GENERATOR LEASE	C-OIL INFRASTRUCTURE CONSTRUCTION	\$1,824,232.36	\$1,824,232.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4802	W915WE41559845-NA-1		CTRL#: TT-04-0321 (RS), 1330-00-289-6851-G940, SMOKE GRENADE M18 GREEN	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,601.60	\$2,601.60	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4803	W915WE41559845-NA-2		CTRL#: TT-04-0322 (RS), 1330-00-289-6852-G950, SMOKE GRENADE M18 RED	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,338.56	\$2,338.56	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4804	W915WE41559845-NA-3		CTRL#: TT-04-0323 (RS), 1330-00-289-6853-G955, SMOKE GRENADE M18 VIOLET	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,533.44	\$2,533.44	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4805	W915WE41559845-NA-4		CTRL#: TT-04-0324 (RS), 1370-00-752-8126-L594, SIMULATOR GROUND BURST M115A2	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,730.00	\$3,730.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4806	W915WE41559845-NA-5		CTRL#: TT-04-0326 (RS), 1370-00-028-5257-L599, SIMULATOR EXPLOSIVE BOOBY TRAP M118	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$2,353.50	\$2,353.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4807	W915WE41559845-NA-6		CTRL#: TT-04-0327 (MR), 1370-00-028-5255-L600, SIMULATOR EXPLOSIVE BOOBY TRAP M119	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,935.00	\$1,935.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4808	W915WE41559845-NA-7		CTRL#: TT-04-0328 (RS), 1370-00-752-8124-L601, SIMULATOR HAND GRENADE M116A1	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,028.50	\$3,028.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4809	W915WE41559845-NA-8		TRANSPORTATION COSTS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,341.19	\$1,341.19	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4810	W915WE41640020-NA-1		21000N25 MEDICAL SUPPLIES/EQPT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,527,099.10	\$2,523,799.49	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4811	W915WE41660043-NA-1		11000E10 MEDICAL SUPPLIES	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$4,738,338.11	\$4,738,338.11	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4812	W915WE41700101-NA-1		SECURITY EQUIPMENT (FENCE & SURVEILLANCE) TO ENHANCE SECURITY AT KABOT/ABOT OIL PLATFORMS.	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$9,037,427.55	\$9,037,427.55	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4813	W915WE41700111-NA-1		SJ-057 ROAD IMPROVEMENTS FOR GRD CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$578,235.00	\$578,235.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4814	W915WE41700111-NA-3		SJ-057 ROAD IMPROVEMENTS FOR GRD CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,196,928.00	\$1,119,892.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4815	W915WE41710144-NA-1		SJ-042 CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$809,201.39	\$809,201.39	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4816	W915WE41710144-NA-3		SJ-042 CENTRAL CLASS C BORDER POSTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$6,892,263.61	\$4,180,749.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4817	W915WE41740188-NA-1		24000 G1 - MEDICAL SUPPLIES FOR ICDC DELIVER TO TADJI MILITARY TRAINING BASE	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$6,427,134.32	\$6,427,134.32	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4818	W915WE41750240-NA-1		64000 B1 WATERWAYS MANAGEMENT EDUCATION AND TRAINING FOR MINISTRY OF WATER RESOURCES PERSONNEL	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$1,716,692.74	\$1,710,693.55	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4819	W915WE41780309-NA-1		21000 A17 - AIR TRANSPORT OF 2 SEEKER AIRCRAFT FROM AUSTRALIA TO MARKA DEPOT IN AMMAN, JORDAN. AIRCRAFT WILL UNDERGO PREP FOR IOC WITH IRAQI AIR RECON SQUADRON	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$254,360.00	\$254,360.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4820	W915WE41810355-NA-1		23000 F1 - OPERATIONS & EQUIPMENT FOR ICDC PERSONNEL	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$25,000,000.00	\$25,000,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4821	W915WE41900471-NA-1		PROVIDE TECHNICAL SUPPORT TO AN AIRCRAFT REFURBISHMENT PROGRAM. REFURBISHED (2) C-130B MODEL AIRCRAFT AND (16)UH-1H HELICOPTERS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$35,362,500.00	\$22,957,187.31	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4822	W915WE41910488-NA-1		MASTER PLANNING SERVICES (CMATT)	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$412,439.27	\$412,439.27	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4823	W915WE41980593-NA-1		10000 K12 - AMC MISSION ID: AJM195901289	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$440,220.00	\$440,220.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4824	W915WE42040714-NA-1		21000 A20 - ID CARD SYSTEM - ENROLLMENT STATIONS WITH HARDWARE, AFIX TRACKER, AFIX TRACKER OPTIONS, TRAVEL COST AND LABOR RELATED COST FOR TRAINING TECHNICIANS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,098,895.58	\$1,075,453.58	\$23,442.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4825	W915WE42070752-NA-1		21000 N46 - FUNDING IS PROVIDED TO MAKE PAYMENT TO THE JORDANIAN ARMED FORCES ORDERED BY MULTI-NATIONAL FORCES-IRAQ ON CC FORM 35 (EF), SEP 2000, DOCUMENT NUMBER JO-BAG-04-0001. MUTUAL SUPPORT AGREEMENT (MSA) NUMBER US-JO-01 PROVIDES AUTHORITY FOR THIS A	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,007,092.00	\$3,007,092.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4826	W915WE42231051-NA-1		21000 A23 FIELD DRESSINGS AND WAR WOUND MOULAGE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$6,421.92	\$6,421.92	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4827	W915WE42321190-NA-1		62000A1-4 MND N EMERGENCY SEWERAGE REPAIR PROGRAMS	NC-SEWAGE NON-CONSTRUCTION	\$204,617.00	\$68,150.00	\$136,467.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4828	W915WE42321190-NA-2		6100B1-4 MND N EMERGENCY WATER REPAIR PROGRAMS	NC-WATER CONSERVATION NON-CONSTRUCTION	\$321,025.00	\$8,450.00	\$312,575.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4829	W915WE42341263-NA-1		11000 L1-1A ID JUMP KITS AND SUPPORT DEVICES FOR DATA COLLECTION	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$10,200,000.00	\$10,010,351.90	\$189,648.10	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4830	W915WE42461443-NA-1		21000 N9 - HELMETS & OVERS, ENTRENCHING TOOLS REPLACE MIPR# W915WE41169085	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,264,607.16	\$2,264,607.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4831	W915WE42471455-NA-1		24000 G8 HELMET, KAVLAR PARACHUTIST	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$3,431,245.80	\$3,431,245.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4832	W915WE42531525-NA-1		64000C1 MIPR TO USACE FOR QA/QC ACTIVITIES ISO GENERATOR INSTALLATION	NC-PUMPING STATIONS AND GENERATORS NON-CONSTRUCTION	\$52,514.42	\$27,053.92	\$25,460.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4833	W915WE42591641-NA-1		05000 J1 FOR ADVISING AND ASSISTING INVESTIGATIONS ON REGIME CRIMES	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$18,677,898.00	\$17,975,771.00	\$702,127.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4834	W915WE42701829-NA-1		17501 SJ-084 POLICE STATIONS IN 1ST MEF AO	FACILITIES REPAIR IRAQ	\$2,185,199.89	\$2,185,199.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4835	W915WE42771957-NA-1		13260 - EG-020 BAIJI 3 AND 4	C-GENERATION CONSTRUCTION	\$25,891,723.00	\$25,749,217.67	\$142,505.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4836	W915WE42781978-NA-1		TR-032 BAGHDAD INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	\$7,249,179.75	\$7,157,780.97	\$91,398.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4837	W915WE42781978-NA-2		TR-032-GRD FEE - BAGHDAD INTERNATIONAL AIRPORT	C-AIRPORT CONSTRUCTION	\$333,733.42	\$332,346.98	\$1,386.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4838	W915WE42791987-NA-1		21000 O5 TRAINING SUPPLIES FOR 91B COURSE	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$701,032.14	\$701,032.14	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4839	W915WE42842232-NA-1		REPAIR SCHOOLS IN GRS REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,710,188.00	\$5,710,188.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4840	W915WE42842232-NA-2		GRD FEES (4%) REPAIR SCHOOLS IN GRS REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$187,491.76	\$168,039.54	\$19,452.22	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4841	W915WE42842233-NA-1		GRN SCHOOLS REPAIRS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$6,416,012.86	\$6,412,041.80	\$3,971.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4842	W915WE42842233-NA-2		GRD FEES 4% - GRN SCHOOLS REPAIRS	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$234,158.70	\$204,032.39	\$30,126.31	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4843	W915WE42842234-NA-1		REPAIR SCHOOLS GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$3,952,985.55	\$3,952,985.55	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4844	W915WE42842234-NA-2		GRD FEES - 4% REPAIR SCHOOLS GRS REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$27,206.13	\$27,206.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4845	W915WE42862266-NA-2		60000 F1 - SUPPORT REVERSE FLOW HARTA TO R-ZERO PROJECT	NC-POTABLE WATER NON-CONSTRUCTION	\$448,256.97	\$441,056.97	\$7,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4846	W915WE42872333-NA-1		21000 O11 MEDICAL SUPPLIES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,178,334.89	\$2,178,334.89	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4847	W915WE42882395-NA-1		13619- SJ-082 BASRA COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$4,114,990.43	\$4,026,562.43	\$88,428.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4848	W915WE42882395-NA-2		13619 - GRD FOR SJ-082 BASRA COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$250,385.73	\$242,909.73	\$7,476.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4849	W915WE42882412-NA-1		13338 - SJ-071 AL KARKH JUVENILE DETENTION CENTER	C-DETENTION FACILITY CONSTRUCTION	\$158,404.00	\$158,404.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4850	W915WE42882412-NA-2		13338 - GRD FEE FOR SJ-071 AL KARKH JUVENILE DETENTION CENTER	C-DETENTION FACILITY CONSTRUCTION	\$10,296.26	\$10,296.26	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4851	W915WE42942532-NA-1		SM-514 IRAQI POLICE PROGRAM	C-POLICE ASSISTANCE CONSTRUCTION	\$24,265,624.00	\$22,758,910.41	\$1,506,713.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4852	W915WE42942533-NA-1		SM-515 202D ING BN GARRISON IN FOB 7	C-ICDC - FACILITIES CONSTRUCTION	\$10,970,769.50	\$10,970,769.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4853	W915WE42942533-NA-2		SM-515 GRD CONSTRUCTION MGMT FEE (4%) FOR 202D ING BN GARRISON IN FOB 7	C-ICDC - FACILITIES CONSTRUCTION	\$705,086.00	\$705,086.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4854	W915WE42942534-NA-1		SM-516 IRAQI POLICE PROGRAM	FACILITIES REPAIR IRAQ	\$13,483,568.00	\$13,483,568.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4855	W915WE42942534-NA-2		SM-516 GRD CONSTRUCTION MGMT FEE (4%) IRAQI POLICE PROGRAM	FACILITIES REPAIR IRAQ	\$539,342.72	\$539,342.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4856	W915WE42942534-NA-3		SM-516 GRD PROJECT MGMT FEE (2.5%) IRAQI POLICE PROGRAM	FACILITIES REPAIR IRAQ	\$337,089.20	\$337,089.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4857	W915WE42942534-NA-4		SM-516 IRAQI POLICE PROGRAM	C-POLICE ASSISTANCE CONSTRUCTION	\$6,759,342.72	\$3,377,555.77	\$3,381,786.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4858	W915WE42942534-NA-5		SM-516 IRAQI POLICE PROGRAM	C-MNSTCI-PC13000-FACILITIES REPAIR	\$11,183.00	\$0.00	\$11,183.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4859	W915WE42942537-NA-1		SM-521 607 BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$7,851,734.50	\$7,851,734.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4860	W915WE42942537-NA-2		SM-521 607 BN BARRACKS CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	\$340,000.00	\$340,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4861	W915WE42942537-NA-3		SM-521 607 BN BARRACKS PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	\$212,500.00	\$212,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4862	W915WE42942539-NA-1		SM-518 HQ 73 BDE AND BD	C-ICDC - FACILITIES CONSTRUCTION	\$6,817,928.36	\$6,765,776.20	\$52,152.16	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4863	W915WE42942539-NA-2		SM-518 GRD CONSTRUCTION MGMT (4%) HQ 73 BDE AND BD	C-ICDC - FACILITIES CONSTRUCTION	\$431,515.00	\$431,515.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4864	W915WE42942540-NA-1		SM-522 608 BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$7,424,234.98	\$7,424,234.98	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4865	W915WE42942540-NA-2		SM-522 608 BN BARRACKS CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	\$340,000.00	\$340,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4866	W915WE42942540-NA-3		SM-522 608 BN BARRACKS PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	\$212,500.00	\$212,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4867	W915WE42942542-NA-1		21000 N156 - HANDLING COST ASSOCIATED W/PURCHASE OF HELMETS & CANTEEN	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$3,023.00	\$3,023.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4868	W915WE42942543-NA-1		SM-523 609 BN BARRACKS CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$7,634,459.21	\$7,634,459.21	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4869	W915WE42942543-NA-2		SM-523 609 BN BARRACKS CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	\$496,182.25	\$496,182.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4870	W915WE42942543-NA-3		SM-523 609 BN BARRACKS PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	\$2,822.25	\$2,822.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4871	W915WE42942544-NA-1		SM-520 CONSTRUCT 603 BN BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$8,500,000.00	\$8,500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4872	W915WE42942544-NA-2		SM-520 GRD CONSTRUCTION MGMT FEE (4%) CONSTRUCT 603 BN BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$340,000.00	\$340,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4873	W915WE42942544-NA-3		SM-520 GRD PROJECT MGMT FEE (2.5%) CONSTRUCT 603 BN BARRACKS	C-ICDC - FACILITIES CONSTRUCTION	\$212,500.00	\$212,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4874	W915WE42942545-NA-1		SM-524 DRAWINGS - CONSTRUCTION	C-ICDC - FACILITIES CONSTRUCTION	\$498,000.00	\$498,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4875	W915WE42942545-NA-2		SM-524 DRAWINGS - CONSTRUCTION MGMT (4%)	C-ICDC - FACILITIES CONSTRUCTION	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4876	W915WE42942545-NA-3		SM-524 DRAWINGS - PROJECT MGMT (2.5%)	C-ICDC - FACILITIES CONSTRUCTION	\$7,950.00	\$7,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4877	W915WE42952565-NA-1		SM-525 4 AL MUTHANNA BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,185,925.28	\$1,185,925.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4878	W915WE42952580-NA-1		CONSTRUCTION SERVICES AT TAC	C-ICDC - FACILITIES CONSTRUCTION	\$445,723.65	\$445,723.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4879	W915WE42962632-NA-1		MINISTRY OF INTERIOR FIRST SECURITY FORCES SUPPORT	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$210,000,000.00	\$210,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4880	W915WE42992672-NA-1		10000 SM-528 FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,086,305.65	\$1,086,305.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4881	W915WE42992672-NA-2		10000 SM-528 CONTINGENCY FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$19,702.50	\$19,702.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4882	W915WE42992672-NA-3		10000 SM-528 CONSTRUCTION MANAGEMENT FEE (4%) FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$37,360.00	\$37,360.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4883	W915WE42992672-NA-4		10000 SM-528 PROJECT MANAGEMENT FEE (2.5%) FORCE PROTECTION ENHANCEMENT AND GENERATORS FOR IPS	C-POLICE ASSISTANCE CONSTRUCTION	\$23,350.00	\$23,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
4884	W915WE42992675-NA-1		PC 27000 SM-532 CONSTRUCTION FOR HABBANIYAH BDE SET BASE RENOVATION PROJECT	C-ICDC - FACILITIES CONSTRUCTION		\$6,251,348.00	\$6,251,348.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4885	W915WE42992677-NA-1		PC 27000 SM-533 REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION		\$2,920,065.00	\$2,920,065.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4886	W915WE42992677-NA-2		PC 27000 SM-533 CONTINGENCY REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION		\$26,084.78	\$26,084.78	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4887	W915WE42992677-NA-3		PC 27000 SM-533 CONSTRUCTION MANAGEMENT FEE (4%) REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION		\$120,000.00	\$120,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4888	W915WE42992677-NA-4		PC 27000 SM-533 PROJECT MANAGEMENT FEE (2.5%) REPAIR PIPELINE AND REPLACE PUMPS AT PUMP STATION FOR AL KASIK	C-ICDC - FACILITIES CONSTRUCTION		\$43,801.41	\$43,801.41	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4889	W915WE42992678-NA-1		PC 11000 SM-531 CONSTRUCTION COST FOR A NEW DBE ACADEMY AT SULAY	C-BORDER ENFORCEMENT CONSTRUCTION		\$8,331,315.64	\$8,331,315.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4890	W915WE42992678-NA-2		PC 11000 SM-531 CONTINGENCY COST FOR A NEW DBE ACADEMY AT SULAY	C-BORDER ENFORCEMENT CONSTRUCTION		\$548,423.84	\$548,423.84	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4891	W915WE42992678-NA-3		PC 11000 SM-531 CONSTRUCTION MANAGEMENT FEE (4%) COST FOR A NEW DBE ACADEMY AT SULAY	C-BORDER ENFORCEMENT CONSTRUCTION		\$508,239.40	\$508,239.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4892	W915WE43002730-NA-1		PC 10000 SM-535 CONSTRUCTION COST TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION		\$5,776,730.82	\$5,737,730.83	\$38,999.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4893	W915WE43002730-NA-2		PC 10000 SM-535 CONSTRUCTION MGMT FEE (4%) TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION		\$111,994.51	\$111,994.51	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4894	W915WE43002730-NA-3		PC 10000 SM-535 PROJECT MGMT FEE (2.5%) TO BUILD FACILITIES PROTECTIVE SERVICES HQ AND ACADEMY IN BAGHDAD	C-POLICE ASSISTANCE CONSTRUCTION		\$162,500.00	\$162,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4895	W915WE43042875-NA-1		PC 10000 SM-543 CONSTRUCTION COST TO BUILD PUBLIC ORDER BN AT FOB JUSTICE	C-POLICE ASSISTANCE CONSTRUCTION		\$10,560,689.47	\$10,192,070.07	\$368,619.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4896	W915WE43042875-NA-2		PC 10000 SM-543 4% AND 2.5% GRD FEES CONSTRUCTION COST TO BUILD PUBLIC ORDER BN AT FOB JUSTICE	C-POLICE ASSISTANCE CONSTRUCTION		\$686,410.06	\$662,449.79	\$23,960.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4897	W915WE43052903-NA-1		PC 27000 SM-551 ING BARRACKS AT NAJAF APPROVED BY LTG PETRAEUS	C-ICDC - FACILITIES CONSTRUCTION		\$2,090,000.00	\$1,889,300.00	\$200,700.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4898	W915WE43082969-NA-1		SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	FACILITIES REPAIR IRAQ		\$362,227.00	\$362,227.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4899	W915WE43082969-NA-2		S&A 6.5% FOR SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	FACILITIES REPAIR IRAQ		\$23,544.76	\$23,544.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4900	W915WE43082969-NA-3		SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	C-MNSTCI-PC13000-FACILITIES REPAIR		\$192,109.00	\$190,810.73	\$1,298.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4901	W915WE43082969-NA-4		S&A 6.5% FOR SM-553 FOB BUILDING FOR RIVER POLICE SERVICES	C-MNSTCI-PC13000-FACILITIES REPAIR		\$12,487.08	\$0.00	\$12,487.08	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4902	W915WE43082970-NA-1		SM-575 CADET BUILDING RENOVATION PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$16,626.20	\$16,626.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4903	W915WE43082970-NA-2		S&A 6.5% FOR SM-575 CADET BUILDING RENOVATION PROJECT	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION		\$1,080.70	\$1,080.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4904	W915WE43082974-NA-1		12013-TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION		\$6,141,671.89	\$5,958,166.84	\$183,505.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4905	W915WE43082974-NA-2		12013 - GRD FOR TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION		\$288,305.99	\$287,237.25	\$1,068.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4906	W915WE43082974-NA-3		12013 CONTINGENCY TR-033 MIPR BAGHDAD INTERNATIONAL AIRPORT (BIAP) VISUAL AIR NAVIGATION FACILITIES REHABILITATION	C-AIRPORT CONSTRUCTION		\$569,764.18	\$544,343.59	\$25,420.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4907	W915WE43113093-NA-1		PC 21000 U2 ISOF BRIGADE UNIFORMS PROCURED BY US EMBASSY, LITHUANIA	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$715,022.29	\$703,962.89	\$11,059.40	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4908	W915WE43143169-NA-1		21000 O-15 - MEDICAL MOLLE BAGS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION		\$49,081.00	\$49,081.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4909	W915WE43173244-NA-1		PC 27000 CONSTRUCTION AND CONTINGENCY SM 576 SECURITY INFRASTRUCTURE FOR BORDER POLICE	C-ICDC - FACILITIES CONSTRUCTION		\$67,550.00	\$67,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM				
4910	W915WE43173244-NA-2		PC 27000 MGMT FEES @2.5% AND 4% SM 576 SECURITY INFRASTRUCTURE FOR BORDER POLICE	C-ICDC - FACILITIES CONSTRUCTION	\$4,390.75	\$4,390.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4911	W915WE43233417-NA-1		06500 - TRAINING, MENTORING, AND/OR ADVISING IRAQI JUDGES,LAWYER & GOV. OFFICIALS	NC-RULE OF LAW NON-CONSTRUCTION	\$9,500,000.00	\$9,500,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4912	W915WE43253475-NA-1		SM-598 RENOVATE 507TH ING BN HQ, MAHMUDIYAH	C-ICDC - FACILITIES CONSTRUCTION	\$225,060.00	\$225,060.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4913	W915WE43253475-NA-2		CONTINGENCY FOR SM-598 RENOVATE 507TH ING BN HQ, MAHMUDIYAH	C-ICDC - FACILITIES CONSTRUCTION	\$14,940.00	\$14,940.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4914	W915WE43283536-NA-1		31000 - TRANSLATION SERVICES & MATERIAL	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$70,000.00	\$69,689.50	\$310.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4915	W915WE43283562-NA-1		PC 31000 TRAVEL EXPENSES FOR TRAINING TEAM	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$50,000.00	\$48,353.29	\$1,646.71	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4916	W915WE43323639-NA-1		92000A12 - REFURBISHMENT PROJECT OF THE ACADEMY OF HEALTH BUILDINGS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$4,639,350.00	\$2,425,951.79	\$2,213,398.21	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4917	W915WE43323639-NA-2		S & A 4%	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$301,557.75	\$0.00	\$301,557.75	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4918	W915WE43333654-NA-1		06500 A3 1ST JUDGES AND PROSECUTORS TRAINING CONFERENCE	NC-RULE OF LAW NON-CONSTRUCTION	\$650,000.00	\$650,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4919	W915WE43333659-NA-1		24000 B10-1 - 400 SHEETS HARDOX, 40X120X10MM	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$479,999.85	\$479,999.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4920	W915WE43353699-NA-2		PC21000 TRAINING GEAR AND SPECIAL FORCES EQUIPMENT	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$12,000,000.00	\$6,786,833.85	\$5,213,166.15	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4921	W915WE43453946-NA-1		PC 11000 S2 DBE SENIOR MILITARY PLANNER (1)	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$274,653.09	\$274,653.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4922	W915WE43494028-NA-1		GRD COST OVERRUNS GENERATION IRMO DIRECTED	C-GENERATION CONSTRUCTION	\$83,954,143.54	\$81,734,950.44	\$2,219,193.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4923	W915WE43504050-NA-1	DOD ACTIVITIES SERVICED BY DFAS	SM-653 MNF-2 FOR TENTS AND GENERATORS; SUPPORT FOR 2ND MEF	C-BORDER ENFORCEMENT CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4924	W915WE43514084-NA-1		SM-657 NAJAF BORDER PORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,166,000.00	\$1,166,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4925	W915WE43514084-NA-2		SM-657 CONTINGENCY FOR NAJAF BORDER PORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$637.00	\$637.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4926	W915WE43544145-NA-1		GRD FEES FOR AFCEE RELATED CONTRACT THAT WAS ISSUED BY TAC; (\$149,599,930.00 @ 4%) CONTRACT # FA8903-04-D-8671, 8676, 8675, 8681.	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,983,997.20	\$5,983,997.20	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4927	W915WE43574195-NA-1		PC11000 LIFE SUPPORT 1ST MEF	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$46,120.00	\$46,120.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4928	W915WE43574212-1-1	IRAQI CONTRACTOR - 4378	FAATB001 BE-012 NAJAF AND BABIL SCHOOLS BY 24TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$43,350.00	\$0.00	\$43,350.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4929	W915WE43574213-NA-1		FAATM001 BE-012 24 NAJAF SCHOOLS FOR 11TH MEU	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$2,094,475.00	\$2,094,475.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4930	W915WE-4363-4253-NA-1	8735 COMMERCIAL VENDOR (TBO'S)	PW-090 REHAB OF NASSIR WA AL SALAM WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	\$40,900.00	\$40,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4931	W915WE-4363-4255-NA-1	8735 COMMERCIAL VENDOR (TBO'S)	19049 PW-090 ROMELEE PIPELINE REHAB	C-POTABLE WATER CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4932	W915WE43634257-NA-2		19050 PW-090 AMERIYAH PIPELINE REHAB INCLUDES \$1750 CONTINGENCY	C-POTABLE WATER CONSTRUCTION	\$17,500.00	\$17,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4933	W915WE43634261-NA-2		19051 PW-090 ZAIARIT PIPELINE SYSTEM REHAB	C-POTABLE WATER CONSTRUCTION	\$35,000.00	\$31,500.00	\$3,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4934	W915WE43634261-NA-3		CONTINGENCY FOR PW-090 ZAIARIT PIPELINE SYSTEM REHAB	C-POTABLE WATER CONSTRUCTION	\$3,500.00	\$3,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4935	W915WE43634264-NA-1		URI# 19135 PW-090 UDARA 309M FOR PUMPING STATION REFURB	C-POTABLE WATER CONSTRUCTION	\$42,900.00	\$42,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4936	W915WE43634269-NA-3		SJ-016, GRD NORTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$1,061,191.06	\$1,023,330.44	\$37,860.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4937	W915WE43634269-NA-4		6.5% S&A FOR SJ-016, GRD NORTH COURTS RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$53,974.18	\$36,891.82	\$17,082.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4938	W915WE50024342-NA-1		ET-001 AL AMEEN 400 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$3,647,160.00	\$3,549,058.22	\$98,101.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4939	W915WE50094512-NA-1		TRANSFER 3 USAF C-130S AND SPARE EQUIPMENT TO IRAQI AIR FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$39,500,000.00	\$39,500,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4940	W915WE-5015-4707-NA-1	IRAQI CONTRACTOR - 4435	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$34,870.00	\$34,870.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4941	W915WE-5015-4707-NA-2	IRAQI CONTRACTOR - 4435	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$50,865.00	\$50,865.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4942	W915WE-5015-4707-NA-3	IRAQI CONTRACTOR - 4435	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$28,680.00	\$28,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4943	W915WE50204792-NA-1		3576, WR-003 W-R-WR-DAM-080, FUNDS PROVIDED TO COMPLETE MOA	C-DAMS CONSTRUCTION	\$150,000.00	\$116,294.64	\$33,705.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4944	W915WE-5020-4798-NA-1	8735 COMMERCIAL VENDOR (TBO'S)	PW-090 DULAB WATER SYSTEM PROJECT	C-POTABLE WATER CONSTRUCTION	\$31,850.00	\$28,600.00	\$3,250.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4945	W915WE50234866-NA-1		NC-001 UDARA712 FALLUJAH PHASE 1	C-WATER CONSERVATION CONSTRUCTION	\$500,000.00	\$500,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4946	W915WE50325044-NA-1		ED-031 RESIDENTIAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,234,065.00	\$1,234,065.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4947	W915WE50335078-NA-1		SM-714 NAJAF TRAFFIC CONTROL POINTS 1-6	C-POLICE ASSISTANCE CONSTRUCTION	\$521,880.00	\$521,880.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4948	W915WE50335079-NA-1		SM-715 NAJAF IP STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$249,480.00	\$249,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4949	W915WE50335085-NA-1		SM 716 FALLUJAH IP STATION DESIGN	C-POLICE ASSISTANCE CONSTRUCTION	\$39,686.91	\$39,686.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4950	W915WE50355165-NA-1		PC24000 5BN SET OF EQUIPMENTS FUNDING FOR MNC-I TO EXECUTE "FORCE PROVIDER SET"	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$6,123,126.94	\$5,536,930.90	\$586,196.04	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4951	W915WE50355166-NA-1		PC23000 FUNDING TO MNC-I TO SPT ING O&M FOR MONTH OF FEB. 2005	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$11,000,000.00	\$11,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4952	W915WE50355166-NA-2		FUNDING TO MNC-I TO SUPPORT ING O&M FOR MONTH OF MARCH 2005	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$15,089,298.74	\$15,089,298.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4953	W915WE50355166-NA-3		SUPPORT FOR ING	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL IN-SCOPE - PC 23000.	\$315,405.71	\$315,405.71	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4954	W915WE50355166-NA-4		TO COVER IMPAC BILLS REFERENCING THIS MIPR	NC-IRAQI CIVIL DEFENSE CORPS PERSONNEL IN-SCOPE - PC 23000.	\$169,844.94	\$169,844.94	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4955	W915WE50355169-NA-1		PC24000 DLA EQUIPMENT(STOCK FUND ORDERS FROM CFLCC TO SUPPORT THE ISF FORCES OTHER THAN IRAQI NATIONAL GUARD)	NC-ICDC - EQUIPMENT NON-CONSTRUCTION	\$4,732,633.77	\$4,732,633.77	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4956	W915WE50385234-NA-3		SJ - FOR FALLUJAH COURT RECONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$78,450.74	\$78,450.74	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4957	W915WE50385234-NA-4		S&A FOR SJ - FOR FALLUJAH COURT RECONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$5,084.63	\$5,084.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4958	W915WE50395257-NA-1		EOD SCHOOL FOR ING	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$1,664,204.00	\$0.00	\$1,664,204.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4959	W915WE50445361-NA-1		BH-014 NAJAF TEACHING HOSPITAL RENOVATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$10,158,891.25	\$8,623,218.47	\$1,535,672.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4960	W915WE50445361-NA-2		6.5% GRD FEE ON BH-014 NAJAF TEACHING HOSPITAL RENOVATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$660,327.94	\$560,491.61	\$99,836.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4961	W915WE50455365-NA-1		DESERT BOOTS, UNIFORMS, SOCKS, PT UNIFORMS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$677,400.00	\$677,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4962	W915WE50455365-NA-2		LOCAL NATIONAL WORKERS, MATERIAL FOR PALLETIZATION OF AMMO, LABOR, DBA COVERAGE, SECURITY COST AND LOGISTICAL COST	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,663,411.00	\$1,663,411.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4963	W915WE50565615-NA-1		MEALS FOR 355 IRAQI SOLDIERS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$50,250.00	\$50,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4964	W915WE50575621-NA-1		FIRE STATION RENOVATIONS 1ST CAV	FACILITIES REPAIR IRAQ	\$1,464,136.45	\$1,464,136.45	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4965	W915WE50585633-NA-1		ESTABLISHMENT OF PJCC FOR MAR 05 TO AUG 05	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,020,000.00	\$1,020,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4966	W915WE50585633-NA-2		PROVINCIAL JOINT COORDINATION CENTER (PJCC) FOR SEP 05 TO DEC 05	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$595,769.74	\$546,414.74	\$49,355.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4967	W915WE50635740-NA-1		DHS BORDER SUPPORT TEAMS TO SEVEN IRAQI BORDER CROSSINGS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,950,000.00	\$3,725,843.77	\$224,156.23	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4968	W915WE50645763-NA-1		DEFENSE LANGUAGE INSTITUTE, RANGER PREP & RANGER SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$125,000.00	\$125,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4969	W915WE50655768-NA-1		SPECIAL OPERATIONS WEAPONS TO INCLUDE M9, M240B MACHINE GUNS, 12 GAUGE SHOT GUNS AND M4A1 CARBINE RIFLES AND SPARE PARTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,354,941.00	\$2,354,941.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
4970	W915WE50685839-NA-1		FUNDS TO RESOURCE CPATT DODAC FOR DLA PURCHASE THROUGH DOD EMAIL	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$14,864,086.93	\$14,864,086.93	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4971	W915WE50735928-NA-1		SM 739 LOCAL NATIONAL DESIGN WORK AT ZAHKO	C-ICDC - FACILITIES CONSTRUCTION	\$35,512.22	\$35,512.22	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4972	W915WE50786027-NA-1		SM738 MOD ANNEX BATHROOM RENOVATIONS	C-ICDC - FACILITIES CONSTRUCTION	\$437,919.27	\$437,919.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4973	W915WE50816131-NA-1		SM-746 FORCE PROTECTION MAJOR CRIMES UNIT #2	C-POLICE ASSISTANCE CONSTRUCTION	\$300,862.50	\$300,862.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4974	W915WE50816131-NA-2		SM-746 FORCE PROTECTION MAJOR CRIMES UNIT #2 CONTINGENCY	C-POLICE ASSISTANCE CONSTRUCTION	\$7,883.27	\$7,883.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4975	W915WE50826138-NA-1		SM-747 POLICE STATION RENOVATION WITH 1ST MEF	C-POLICE ASSISTANCE CONSTRUCTION	\$350,000.00	\$274,210.00	\$75,790.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4976	W915WE50896301-NA-1		AVIATION TRAINING; IRAQI FEMALE TRAINING; MEDICAL LOGISTICS SUPPLY TRAINING	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$1,365,479.82	\$1,365,479.82	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4977	W915WE50926395-NA-1		SM-754 SULAMINYAH ACADEMY	C-POLICE ASSISTANCE CONSTRUCTION	\$8,922,335.70	\$8,922,335.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4978	W915WE50936403-NA-1		SM-759 DESIGN AND MANAGEMENT FOR IRAQI SECURITY FORCES	C-ICDC - FACILITIES CONSTRUCTION	\$492,688.65	\$492,688.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4979	W915WE50946438-NA-1		PW-090 UDART379M	C-POTABLE WATER CONSTRUCTION	\$123,273.75	\$123,273.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4980	W915WE50946439-NA-1		PW-090 UDART378M	C-POTABLE WATER CONSTRUCTION	\$61,237.50	\$61,237.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4981	W915WE50966511-NA-1		TRAVEL EXPENSES, LODGING AND PER DIEM, MISC. EXPENSES	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$20,311.60	\$13,649.88	\$6,661.72	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4982	W915WE50996600-NA-1		RANGES (2) FOR ICTF, SUN SHADES AND BUSES AT JIPTC	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$912,112.00	\$741,005.04	\$171,106.96	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4983	W915WE51006606-NA-1		TC-004B HAIFA POST OFFICE REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	\$18,512.90	\$18,512.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4984	W915WE51006609-NA-1		PW-090 UDART380M, URI #20561	C-POTABLE WATER CONSTRUCTION	\$47,659.12	\$47,659.12	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4985	W915WE51016616-NA-1		PW-090 UDARG370	C-POTABLE WATER CONSTRUCTION	\$415,198.53	\$415,198.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4986	W915WE51016618-NA-1		PW-090 UDARG371	C-POTABLE WATER CONSTRUCTION	\$207,801.02	\$202,586.78	\$5,214.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4987	W915WE51016619-NA-1		PW-090 UDARG380	C-POTABLE WATER CONSTRUCTION	\$230,945.30	\$230,945.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4988	W915WE51016621-NA-1		PW-090 UDARG381, URI 20611	C-POTABLE WATER CONSTRUCTION	\$273,764.40	\$273,764.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4989	W915WE51016622-NA-1		PW-090 UDARN392, URI# 20613	C-POTABLE WATER CONSTRUCTION	\$54,956.13	\$54,956.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4990	W915WE51016623-NA-1		PW-090 UDARN393, URI#20614	C-POTABLE WATER CONSTRUCTION	\$24,960.00	\$24,960.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4991	W915WE51016624-NA-1		PW-090 UDARN394	C-POTABLE WATER CONSTRUCTION	\$28,912.00	\$28,912.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4992	W915WE51016625-NA-1		PW-090 UDARN409, URI# 20616	C-POTABLE WATER CONSTRUCTION	\$67,080.00	\$67,080.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4993	W915WE51016626-NA-1		PS-090 UDARN410, URI#20617	C-POTABLE WATER CONSTRUCTION	\$63,856.00	\$63,856.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4994	W915WE51016627-NA-1		PW-090 UDARN411, URI 20619	C-POTABLE WATER CONSTRUCTION	\$32,500.00	\$32,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4995	W915WE51026655-NA-1		TRAVEL EXPENSES, LODGING & PER DIEM, MISC. EXP., ESTIMATE OFR IRAQ SECURITY FORCES ETHICS AND CONCEPTS OF LEADERSHIP	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$10,864.00	\$2,714.76	\$8,149.24	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4996	W915WE-5103-6677-NA-1		ISX&ISC TNG & TVL	NC-BUSINESS SKILLS TRAINING	\$44,000.00	\$40,952.79	\$3,047.21	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
4997	W915WE51056728-NA-1		TC-004CAL AMIL POST OFFICE REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	\$26,460.99	\$26,460.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4998	W915WE51056729-NA-1		TC-004D STUDENT-MEDICAL POST OFFICE	C-TELECOM AND POSTAL CONSTRUCTION	\$2,418.62	\$2,418.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
4999	W915WE51076758-NA-1		SM-768 POLICE STATIONS GRN	C-POLICE ASSISTANCE CONSTRUCTION	\$6,591,197.66	\$5,406,751.08	\$1,184,446.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5000	W915WE51076761-NA-1		TP-TC-001A ROLL ON ROLL OFF BERTH REHABILITATION PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	\$2,330,220.00	\$1,480,426.04	\$849,793.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5001	W915WE51076763-NA-1		TP-TC-004A SECURITY UPGRADES-OPERATIONS PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	\$4,693,886.76	\$4,597,866.36	\$96,020.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
5002	W915WE51076764-NA-1		TP-TC-006 UXO INSPECTION & REMOVAL PORT OF UMM QASR	C-PORT REHAB CONSTRUCTION	\$534,630.00	\$339,658.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5003	W915WE51106816-NA-1		MASS GRAVES EXHUMATION SUPPORT & FORENSIC TNG FOR IRAQI PERSONNEL	NC-HUMAN RIGHTS NON-CONSTRUCTION	\$1,940,000.00	\$1,940,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5004	W915WE51116861-NA-1		PW-090 UDARC 343	C-POTABLE WATER CONSTRUCTION	\$23,690.93	\$23,690.93	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5005	W915WE51116862-NA-1		PW-090 UDARC 354	C-POTABLE WATER CONSTRUCTION	\$18,549.64	\$18,549.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5006	W915WE51116863-NA-1		PW-090 UDARC 355	C-POTABLE WATER CONSTRUCTION	\$75,984.48	\$75,984.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5007	W915WE51116864-NA-1		PW-090 UDARC 356	C-POTABLE WATER CONSTRUCTION	\$28,121.33	\$28,121.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5008	W915WE51116865-NA-1		PW-090 UDARL 386	C-POTABLE WATER CONSTRUCTION	\$1,203,693.89	\$1,088,528.26	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5009	W915WE51136927-NA-1		PW-090 UDARL 387	C-POTABLE WATER CONSTRUCTION	\$598,636.50	\$598,636.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5010	W915WE51167000-NA-1		PW-009 UDARD 001-02	C-POTABLE WATER CONSTRUCTION	\$485,435.59	\$485,435.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5011	W915WE51177038-NA-1		SM-777 MINISTRY OF DEFENSE SITE ASSESSMENTS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$494,898.05	\$433,898.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5012	W915WE51177040-NA-1		SM-778 8TH DIV IA FACILITIES CONSTRUCTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$930,041.07	\$870,290.07	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5013	W915WE51197110-NA-1		SM-780 MND-BAGHDAD POLICE STATIONS, URI: 20856	C-POLICE ASSISTANCE CONSTRUCTION	\$8,654,827.37	\$8,294,824.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5014	W915WE51197110-NA-2		S&A	C-POLICE ASSISTANCE CONSTRUCTION	\$574,242.03	\$547,619.81	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5015	W915WE51197111-NA-1		SM-781 MND-W POLICE STATIONS, URI 20857, PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$602,710.13	\$602,710.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5016	W915WE51227154-NA-1		SK-600-GR FLOTATION, RESCUE & TRANSPORT SYS., FIRST AID DRESSINGS, FIRST AID POUCHES	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$436,517.36	\$178,611.79	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5017	W915WE51227158-NA-1		CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$10,524,700.60	\$93,187.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5018	W915WE51227160-NA-1		CONSTRUCTION (GRN)	C-JUDICIAL FACILITY CONSTRUCTION	\$8,548,893.45	\$432,683.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5019	W915WE51237173-NA-1		SM-785 RANGE IMPROVEMENTS ZAHKO MTA, URI 20935, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$447,300.00	\$447,300.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5020	W915WE51237175-NA-1		SM-786 SECURITY IMPROVEMENTS AT ZAHKO MTA, URI:20934, PC 27000	C-ICDC - FACILITIES CONSTRUCTION	\$382,074.00	\$382,074.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5021	W915WE51237176-NA-1		SM-787 RENOVATION BLDG 3010 AT ZAHKO MTA	C-ICDC - FACILITIES CONSTRUCTION	\$352,351.46	\$352,351.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5022	W915WE51237177-NA-1		SM-788 POWER GENERATION AND DISTRIBUTION A ZAHKO MTA, URI: 20932	C-ICDC - FACILITIES CONSTRUCTION	\$1,376,535.93	\$1,376,535.93	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5023	W915WE51237183-NA-1		SM-784 POLICE STATIONS IN GRC	FACILITIES REPAIR IRAQ	\$364,058.54	\$364,058.54	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5024	W915WE51247223-NA-1		SJ-096 CENTRAL CRIMINAL COURT #2, URI 20942, PC 09000	C-JUDICIAL FACILITY CONSTRUCTION	\$3,196,630.56	\$3,196,630.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5025	W915WE51247225-NA-1		TR-027A AS SAMAWAH MAINTENANCE CENTER	C-RAILROAD CONSTRUCTION	\$9,171,504.59	\$8,436,225.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5026	W915WE51257241-NA-1		SM-796 ZAHKO MTA GYM RAPPELLING TOWERS TRANSIENT QUARTERS, URI 20982	C-ICDC - FACILITIES CONSTRUCTION	\$1,076,930.36	\$1,076,930.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5027	W915WE51277277-NA-1		*URI#20327* SJ-016 42 COURT RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$1,454,663.27	\$827,071.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5028	W915WE51277284-NA-1		NIGHT VISION DEVICES TNG & SUPPORT EQUIPMENT FOR IAF (ISOF TNG)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$6,038,719.00	\$6,038,719.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5029	W915WE51307341-NA-1		*URI#21061*SM-802 TADJI THEATER	C-ICDC - FACILITIES CONSTRUCTION	\$811,899.56	\$811,899.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5030	W915WE51317367-NA-1		*URI#21029* SM-798 UMM QASR COAST GUARD FOB	C-BORDER ENFORCEMENT CONSTRUCTION	\$3,473,071.50	\$3,473,071.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5031	W915WE51317368-NA-1		*URI#21013* SM-797 FOB NORMANDY MUQDADIYAH RENOVATIONS BILLET, CLASSROOMS, BAKERY AND PARKING	C-ICDC - FACILITIES CONSTRUCTION	\$2,308,035.31	\$2,159,084.41	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5032	W915WE51347448-NA-1		*URI#21099* PW-090 UDARK 414	C-POTABLE WATER CONSTRUCTION	\$239,625.00	\$239,625.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5033	W915WE51347449-NA-1		*URI#21100* PW-090 UDARK 415	C-POTABLE WATER CONSTRUCTION	\$239,625.00	\$239,625.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
5034	W915WE51347450-NA-1		*URI#21102* PW-090 UDARK 416	C-POTABLE WATER CONSTRUCTION	\$270,297.00	\$270,297.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5035	W915WE51377504-NA-1		*URI#21126* SM-810 BASHMAKH BRIDGE AND ASPHALT ROAD	C-BORDER ENFORCEMENT CONSTRUCTION	\$404,796.92	\$404,796.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5036	W915WE51397581-NA-1		75 M2 MACHINE GUNS AND MOUNTS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$1,861,206.00	\$1,831,910.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5037	W915WE51427678-NA-1		*URI#20880* ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,391,796.40	\$1,391,796.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5038	W915WE51447752-NA-1		SHIPMENT OF DONATED GOODS	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$99,178.30	\$99,178.30	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5039	W915WE51457781-NA-1		*URI#21290 PW-090 UDARD 368	C-POTABLE WATER CONSTRUCTION	\$887,891.94	\$882,473.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5040	W915WE51457783-NA-1		*URI#21320* PW-090 UDARN 426	C-POTABLE WATER CONSTRUCTION	\$76,893.00	\$76,893.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5041	W915WE51457784-NA-1		*URI#21318* PW-090 UDARN 427	C-POTABLE WATER CONSTRUCTION	\$53,409.75	\$53,409.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5042	W915WE51457785-NA-1		*URI#21317* PW-090 UDARN 428	C-POTABLE WATER CONSTRUCTION	\$387,162.65	\$387,162.65	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5043	W915WE51487855-NA-1		ED-031 RESIDENTIAL ELECTRICAL POWER DISTRIBUTION FOR FALLUJAH	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,389,252.49	\$4,323,430.54	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5044	W915WE51507885-NA-1		SCHOOL TRAINING SUPPLIES FOR THE IAF	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$1,055,990.00	\$1,051,822.73	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5045	W915WE51517900-NA-1		*URI#8642* TR-020A AL DIWANIYAH-SAMAWAH CARRIAGEWAY	C-ROADS AND BRIDGES CONSTRUCTION	\$4,914.86	\$4,914.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5046	W915WE51517905-NA-1		*URI#8376* TR-018A KUFA 3RD BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$4,330.66	\$4,330.66	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5047	W915WE51517910-NA-1		*URI#8371* TR-017A AL SHARQAT BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$18,243.41	\$18,243.41	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5048	W915WE51537958-NA-1		SHIPMENT COST FOR DONATED EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$149,416.28	\$149,416.28	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5049	W915WE51588089-NA-1		*URI#21474* SM 830 GURAD SCHACKS FOR FACILITY PROTECTIVE SERVICE @ BAGHDAD SCHOOLS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,511,676.98	\$1,511,676.98	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5050	W915WE51588092-NA-1		SHIPMENT COST TO TRANSPORT DONATED EQUIPMENT	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$271,834.80	\$271,834.80	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5051	W915WE51588093-NA-1		MOVING FUNDS FROM DOD TO DOS	NC-RULE OF LAW NON-CONSTRUCTION	\$2,712,644.69	\$2,712,644.69	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5052	W915WE51638199-NA-1		*URI 21527* FUEL FOR THE IRAQI NAVY	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$135,000.00	\$115,762.68	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5053	W915WE51678353-NA-1		* URI # 21557 * UNIFORMS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$456,137.50	\$456,137.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5054	W915WE51678353-NA-2		WINTER COATS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$5,020,355.55	\$5,008,075.23	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5055	W915WE51678354-NA-1		* URI # 21556 * ULTRAVIOLET LIGHT 4 WATT 9 EACH	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$302.40	\$302.40	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5056	W915WE51678354-NA-2		* URI # 21556 * INCUBATOR FIELD MINI	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$25,596.00	\$25,596.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5057	W915WE51678354-NA-3		* URI # 21556 * COLOR SLIDE (585) LABOR (195) & SHIPPING (1,200)	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$1,890.74	\$1,890.74	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5058	W915WE51678367-NA-1		URI # 21459 UNIFORMS (3.085) AND COATS (1,834)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$83,665.70	\$83,665.70	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5059	W915WE51678370-NA-1		*URI# 21579* SM-840 CAMP ALI DINING FACILITY RENOVATION	C-ICDC - FACILITIES CONSTRUCTION	\$354,325.50	\$354,325.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5060	W915WE51698425-NA-1		MASS GRAVES EXHUMATION IRAQI SPECIAL TRIBUNAL SPT	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$50,000,000.00	\$6,969,176.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5061	W915WE51718446-NA-1		*URI 19476* TRAINING NEEDS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,000,000.00	\$2,000,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5062	W915WE51728475-NA-1		*URI#21618* TRAVEL EXPENSES TO ATTEND COURSE AT NAVY POST GRADUATE SCHOOL	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$3,534.98	\$3,534.98	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5063	W915WE51788647-NA-1		*URI # 13543 * TR-035	C-AIRPORT CONSTRUCTION	\$15,000.00	\$15,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5064	W915WE51818749-NA-1		*URI #21421* PW 90 - UDARQ 425 AL KARAAT (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$571,254.29	\$571,254.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5065	W915WE51838808-NA-1		*URI# 21434* PW-090 UDARU 375 AL BASHEER TOWN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$216,503.85	\$216,503.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5066	W915WE51878902-NA-1		*URI# 21612,21613* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$935,283.10	\$797,791.60	\$137,491.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5067	W915WE51919082-NA-1		*URI#12044(12082)* PW-001-2 RURAL WATER UDARE 124	C-POTABLE WATER CONSTRUCTION	\$5,369,387.92	\$3,484,954.93	\$1,884,432.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5068	W915WE51949180-NA-1		*URI#21853* NC-WATER CONSERVATION UDARA 431 (ANB - 008)	NC-WATER CONSERVATION NON-CONSTRUCTION	\$166,873.79	\$11,084.28	\$155,789.51	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5069	W915WE51949184-NA-1		*URI# 21418* PW-090 UDARQ 417 AL RESSIYYA (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$842,372.40	\$568,601.37	\$273,771.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5070	W915WE51949185-NA-1		* URI#21984* PW -090 UDARD 431 (BAS 35 - 36) GR5	C-POTABLE WATER CONSTRUCTION	\$996,232.95	\$996,232.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5071	W915WE51949186-NA-1		*URI #21988* PW 90 - UDARQ 433 ALBOW AJEEL (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$796,353.75	\$796,353.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5072	W915WE51949187-NA-1		*URI# 21995* PW 90 - UDARQ434 AD DULUYAH (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$775,127.24	\$348,820.05	\$426,307.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5073	W915WE51969277-NA-1		*URI# 18455* PW-090 UDART 326 GR5	C-POTABLE WATER CONSTRUCTION	\$420,355.50	\$420,355.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5074	W915WE51979317-NA-2		S&A CONSTRUCTION (1%)	C-ROADS AND BRIDGES CONSTRUCTION	\$1,858.86	\$1,858.86	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5075	W915WE51979318-NA-1		S&A CONSTRUCTION (1%)	C-ROADS AND BRIDGES CONSTRUCTION	\$2,260.91	\$2,260.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5076	W915WE51979319-NA-1		* URI# 21944 * S&A CONSTRUCTION (1%) TR-028-A NASSIRRIYA BRIDGE APPROACHES	C-ROADS AND BRIDGES CONSTRUCTION	\$2,277.81	\$2,277.81	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5077	W915WE51979328-NA-1		*URI # 21147* S&A CONSTRUCTION (1%) NASSIRRIYA BRIDGE	C-ROADS AND BRIDGES CONSTRUCTION	\$1,789.53	\$1,789.53	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5078	W915WE51979329-NA-1		*URI# 13550* TR-042 BAGHDAD - KIRKUK 2D CARRIAGEWAY NORTH	C-ROADS AND BRIDGES CONSTRUCTION	\$12,850.39	\$12,850.39	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5079	W915WE51979330-NA-1		*URI#8643* S&A CONSTRUCTION, TR-042 BAGHDAD - KIRKUK 2D CARRIAGEWAY SOUTH	C-ROADS AND BRIDGES CONSTRUCTION	\$15,760.10	\$15,760.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5080	W915WE51999375-NA-1		KITCHEN EQUIPMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$344,202.21	\$211,077.52	\$133,124.69	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5081	W915WE52009418-NA-1		*URI#22152* PW - 090 UDARN 413 FOR GRN & CONST. MGMT FEE (6.5%)	C-POTABLE WATER CONSTRUCTION	\$22,152.00	\$22,152.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5082	W915WE52009419-NA-1		*URI#22148* PW - 090 UDARD 402 GR5 & GRD CONSTRUCTION MGMT FEE (6.5%)	C-POTABLE WATER CONSTRUCTION	\$517,388.72	\$517,388.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5083	W915WE52069667-NA-1		*URI#21420* PW 90-UDARQ 424 AL QALAA (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$499,485.00	\$499,485.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5084	W915WE52089812-NA-1		*URI#20979* PW-009 UDARD 001-05 ABO KHASSEB WATER MAINS PROJECT	C-POTABLE WATER CONSTRUCTION	\$203,415.00	\$203,415.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5085	W915WE52089813-NA-1		*URI#20980* PW-009 UDARD 001-06 ABO SKHEER WATER MAINS PROJECT	C-POTABLE WATER CONSTRUCTION	\$258,795.00	\$258,795.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5086	W915WE52109892-NA-1		*URI#20998* PW-009 UDARD 001-07 AL HUSSEIN WALL AND BACKFILL PROJECT	C-POTABLE WATER CONSTRUCTION	\$315,112.20	\$225,332.70	\$89,779.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5087	W915WE52119951-NA-1		*URI#22444* JOBS CREATION - SEWERAGE	C-SEWAGE CONSTRUCTION	\$11,595,671.53	\$3,337,331.75	\$8,258,339.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5088	W915WE52119952-NA-1		*URI#22445* JOBS CREATION - POTABLE WATER	C-POTABLE WATER CONSTRUCTION	\$13,452,823.07	\$8,139,497.79	\$5,313,325.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5089	W915WE52119985-NA-1		*URI#22399* PW 90 UDARQ 431 AL ALAM (SAMARRA)	C-POTABLE WATER CONSTRUCTION	\$758,759.25	\$758,759.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5090	W915WE52200237-NA-1		REIMBURSE DSCP FOR 5% COST RECOVERY FOR EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$987,228.71	\$987,228.71	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5091	W915WE52200238-NA-1		REIMBURSE DSCP 5% COST RECOVERY FOR BLOOD CENTER EQUIP.	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$367,145.41	\$367,145.41	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5092	W915WE52200239-NA-1		REIMBURSE DSCP FOR 5% COST RECOVERY ON HOSPITAL EQUIP.	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$996,257.21	\$996,257.21	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5093	W915WE52330601-NA-1		*URI#22709* SM 852 RABEA POE FORCE PROTECTION	C-BORDER ENFORCEMENT CONSTRUCTION	\$618,904.52	\$612,715.49	\$6,189.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5094	W915WE52330602-NA-1		*URI#22560* SM 849 FIVE BORDER FORTS	C-BORDER ENFORCEMENT CONSTRUCTION	\$2,769,676.65	\$2,646,123.91	\$123,552.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5095	W915WE52350682-NA-1		TO REIMBURSE DFI FOR ERRONEOUS USE OF THEIR FUNDS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$5,630,244.00	\$5,630,244.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5096	W915WE52360714-NA-1		UNIFORMS FOR BORDER ENFORCEMENT	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$958,400.00	\$0.00	\$958,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5097	W915WE52410895-NA-1		*URI#22866* TR-034A-1 BIA REPAIR FIRE WATER PUMPS	C-AIRPORT CONSTRUCTION	\$147,807.09	\$147,807.09	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
5098	W915WE52410896-NA-1		*URI#22060* TR-034F BIA AIR SIDE POWER SUPPLY TO NAVAIDS & VISARDS	C-AIRPORT CONSTRUCTION		\$407,940.80	\$407,940.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5099	W915WE52410897-NA-1		*URI#22780* TR-048 MIPR BIAP STREET & AREA LIGHTING	C-AIRPORT CONSTRUCTION		\$853,733.18	\$853,733.18	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5100	W915WE52441067-NA-1		*URI#22768* PW - 090 UDARU 374 GRS (NEW WATER TREATMENT PLANT & NEW WATER NETWORK)	C-POTABLE WATER CONSTRUCTION		\$266,250.00	\$239,625.00	\$26,625.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5101	W915WE52441068-NA-1		*URI#22703* PW - 090 UDARB 422 GRS (WATER NETWORK AL KUNAFSA AT AL ESKANDRIA)	C-POTABLE WATER CONSTRUCTION		\$223,650.00	\$223,650.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5102	W915WE52461166-NA-1		*URI#22703* PW-090 UDARB 377 GRS ESKANDRIA WATER NETWORK (ALJESRA SUBDIVISION)	C-POTABLE WATER CONSTRUCTION		\$228,975.00	\$228,975.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5103	W915WE52471181-NA-1		*URI#20999* PW-009 UDARD 001-08 EMERGENCY ELECTRIC LINE TO HAI AL HUSSEIN PUMP STATION PROJECT	C-POTABLE WATER CONSTRUCTION		\$475,501.20	\$414,221.10	\$61,280.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5104	W915WE52471182-NA-1		*URI#20983* PW-009 UDARD 001-09 (AL SHUIBA TO HAI AL SHUADAA WATER MAIN PROJECT)	C-POTABLE WATER CONSTRUCTION		\$798,750.00	\$798,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5105	W915WE52491199-NA-1		*URI#22974* IRAQ RULE OF LAW & JUSTICE REFORM PROJECT	NC-JUDICIAL FACILITY NON-CONSTRUCTION		\$9,000,000.00	\$9,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5106	W915WE52561413-NA-1		*URI#22705* PW-090 UDARB 359 GRS (WATER TREATMENT PLANT)	C-POTABLE WATER CONSTRUCTION		\$341,865.00	\$341,865.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5107	W915WE52712129-NA-1		SEE W915WE42050725 FOR COMPLETE DESCRIPTION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION		\$1,607,324.81	\$1,551,391.44	\$55,933.37	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5108	W915WE52892718-NA-1		*URI#21977* DAHUK PRISON	C-DETENTION FACILITY CONSTRUCTION		\$6,000,000.00	\$5,605,082.55	\$394,917.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5109	W915WE53033200-NA-2		*URI#23605* FLOOR REMODEL - MINISTRY OF INDUSTRY & MINERALS BLDG	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$12,780.00	\$12,780.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5110	W915WE53053254-NA-1		*URI#23281* PW-090 UDARL 455 - REWIRING OF AR RUMAYTHA WATER TREATMENT PLANT PROJECT	C-POTABLE WATER CONSTRUCTION		\$72,846.00	\$72,846.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5111	W915WE53103407-NA-1		*URI#20945* BASRAH COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION		\$8,847,370.36	\$852,000.11	\$7,995,370.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5112	W915WE53103409-NA-1		*URI#22166* SJ-082 HILLA COURT HOUSE	C-JUDICIAL FACILITY CONSTRUCTION		\$6,951,143.18	\$570,041.87	\$6,381,101.31	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5113	W915WE53193675-NA-1		URI 23684 IMPROVE SECURITY ON THE MINISTRY OF ENVIRONMENT	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION		\$42,144.82	\$42,144.82	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5114	W915WE53223809-NA-1		*URI#23861* CONSTRUCTION MIPR IS TO FUND A CONTRACT TO BUILD A NEW PRIMARY HEALTHCARE CLINIC IN SULAMNAIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION		\$762,263.48	\$440,672.46	\$321,591.02	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5115	W915WE53263890-NA-1		*URI#23533* REHAB BERNON WATER COMPACT UNIT PROJECT	C-POTABLE WATER CONSTRUCTION		\$110,760.00	\$110,760.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5116	W915WE53263893-NA-1		*URI# 22870* PW-009 UDARD 001-10 (COMPACT & R O UNIT OF 200 M3/HR AT AL ZEIRIJ PROJECT)	C-POTABLE WATER CONSTRUCTION		\$1,278,000.00	\$1,020,057.00	\$257,943.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5117	W915WE53394116-NA-1		*URI#23910* PROJECT CODE 62000 STORAGE YARD PHASE II	C-SEWAGE CONSTRUCTION		\$787,707.02	\$570,973.14	\$216,733.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5118	W915WE53404151-NA-1		*URI#24015* PCO 09000 TO SUPPORT RULE OF LAW	NC-JUDICIAL FACILITY NON-CONSTRUCTION		\$26,000,000.00	\$26,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5119	W915WE53404174-NA-1		*URI 20996* COMPACT UNIT OF 50 M3/HR WITH RO AT CHIPAT AL MIDAINA DISTRICT PROJECT	C-POTABLE WATER CONSTRUCTION		\$531,435.00	\$531,435.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5120	W915WE53404175-NA-1		*URI#20997* BAS-10 COMPACT UNIT OF 50 M3/HR AT ABO BOSARI AL DAYER DISTRIC PROJECT	C-POTABLE WATER CONSTRUCTION		\$628,350.00	\$628,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5121	W915WE53404176-NA-1		*URI#21003* BAS-14 COMPACT UNIT WITH RO RATED AT 50 M3/HR AT TALHA DISTRIC PROJECT	C-POTABLE WATER CONSTRUCTION		\$581,331.32	\$406,931.20	\$174,400.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5122	W915WE53404177-NA-1		*URI#21005* BAS-15 COMPACT UNIT WITH RO RATED AT 50 M3/HR AT HAMDEN DISTRICT	C-POTABLE WATER CONSTRUCTION		\$555,207.93	\$499,685.22	\$55,522.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5123	W915WE53414185-NA-2		*URI#23748* PROJECT BABIL	C-PRDCS ROADS & BRIDGES CONSTRUCTION		\$4,480,349.57	\$896,070.77	\$3,584,278.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5124	W915WE53414186-NA-2		*URI#23750* MUSAYIB STREET REPAIR BABIL ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION		\$213,900.00	\$195,960.00	\$17,940.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5125	W915WE53414187-NA-2		*URI#23754* BABIL ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION		\$448,791.00	\$212,014.89	\$236,776.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5126	W915WE53414188-NA-2		*URI#23758* BABIL PROJECT ABU GHARAQ STREET REPAIR	C-PRDCS ROADS & BRIDGES CONSTRUCTION		\$481,699.50	\$352,977.21	\$128,722.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5127	W915WE53414190-NA-2		*URI#23761* BABIL PROJECT MAHAWII REPAIR REPAIR \$498,125.00S&A 32,378.12	C-PRDCS ROADS & BRIDGES CONSTRUCTION		\$518,575.13	\$453,757.10	\$64,818.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
5128	W915WE53414191-NA-2		*URI#23764* BABIL PROJECT ALDULAMI ROADS IFES500,000 S&A 32,500	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$534,204.00	\$160,261.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5129	W915WE53414193-NA-2		*URI#23766* PROJECT BABIL ISKANDIRIYAH STREET REPAIR IGE\$400,600.00 S&A \$26,032.60	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$485,640.00	\$48,564.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5130	W915WE53414194-NA-2		*URI#23768* WASSIT PROJECT ZUBAIDIYAH SHEHAIMIYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$764,670.00	\$642,322.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5131	W915WE53414195-NA-2		*URI#23770* WASSIT PROJECT BADRAHZARBATIYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$657,105.00	\$394,263.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5132	W915WE53414197-NA-2		*URI#23772* WASSIT PROJECT HAY BASHAIR ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$699,943.56	\$629,949.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5133	W915WE53414198-NA-2		*URI#23775* WASSIT PROJECT KUTMOUFAQIYAH ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$932,407.50	\$715,680.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5134	W915WE53414205-NA-2		*URI#23785* QADISSIYA PAVING MAIN ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$415,350.00	\$332,280.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5135	W915WE53414206-NA-2		*URI#23788* QADISSIYA CONSTRUCTION OF AL HAMZA BRIDGE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$785,970.00	\$785,970.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5136	W915WE53414207-NA-2		*URI#23794* PROJECT QADISSIYA PAVING MAIN ROADS IN DIWANIYAH CITY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$860,046.08	\$725,349.83	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5137	W915WE53414208-NA-2		*URI#23794* PROJECT QADISSIYA CONSTRUCTION AL SANIYAH/A; IMAN	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$408,922.73	\$347,581.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5138	W915WE53414209-NA-2		*URI#23797* QADISSIYA PROJECT CONSTRUCTION FOR AL SHAMIYAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$491,550.75	\$417,816.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5139	W915WE53424226-NA-2		*URI#23782* WASIT PROJECT ALSHEHEMIYAH ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$639,000.00	\$575,100.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5140	W915WE53434262-NA-1		*URI#22467* IRRF#A125 MIPR FUNDING TO GRD/GRC FOR GBAGC-500 MAHALA 208 ELECTRIC NETWORK CONDITION ASSESSMENT \$11,430.65 INCLUSIVE OF 6.5% GRD CONSTRUCTION MANAGEMENT FEE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$10,948.36	\$10,948.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5141	W915WE53464330-NA-1		*URI#23607* PW-090 HILAH \$481,000 GRD CONSTRUCTION MGT FEE 6.5% \$31,265.00	C-POTABLE WATER CONSTRUCTION	\$512,265.00	\$512,265.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5142	W915WE53544571-NA-1		*URI#24172* MTO URI 24173 AMSCO 03100000	C-GENERATION CONSTRUCTION	\$3,507,808.20	\$3,507,808.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5143	W915WE60024871-NA-1		*URI#23507* ED-1000 GBAGP-030 LV NETWORK FOR AL-ZIHAIIRIYA QTR (SHAMIYA DISTRICT)	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$192,556.26	\$173,406.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5144	W915WE60064995-NA-1		*URI#23510* ED-1000 PRDC GBAGP-033 ALJUMHORY SUBSTATION REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$505,342.50	\$255,600.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5145	W915WE60064997-NA-1		*URI#23511* ED-1000 PRDC GBAGP-034 HAMZA LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$652,893.99	\$568,017.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5146	W915WE60065000-NA-1		*URI#24083* ED-1000 PRDC GBAGT-013 11KV&LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$477,759.00	\$71,663.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5147	W915WE60065001-NA-1		*URI#23502* C-PRDC ED-1000 GBAGU-028 ALBASROKIYAH 60KM 11KV FEEDER	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$266,250.00	\$266,250.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5148	W915WE60065002-NA-1		*URI#23503* ED-1000 C-PRDC GBAGU-029 11KV FEEDERS FOR AL MEEGASES 55KM OH	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$479,250.00	\$359,437.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5149	W915WE60065003-NA-1		*URI#23504* PRDC ED-1000 GBAGU-030 HAY AL-ZEHARA & AL-KUT LV NETWORKS	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$448,631.25	\$448,631.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5150	W915WE60065005-NA-1		*URI#23505* C-PRDC ED-1000 GBAGU-031 AL AMARAH	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$517,259.85	\$387,944.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5151	W915WE60065006-NA-1		*URI#23506* C-PRDC ED-1000 GBAGU-032 AL NA'MANIYA SUBSTATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$607,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5152	W915WE60115179-NA-1		*URI#24184* CLOSE OUT COSTS - TRANSMISSION PROJECTS	C-TRANSMISSION CONSTRUCTION	\$555,117.61	\$555,117.61	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5153	W915WE60295680-NA-1		*URI#24455* ED-1000 PRDCQADISSIYA007 CONTGY \$100,000 PRJ S&A \$65,000 CONTG S&A \$6,500	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,408,378.37	\$1,111,984.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5154	W915WE60375830-NA-1		*URI#24151* GBAGG-032/ED-1000 PRDCDIYALA005 AL-MUQDADIYAH SUBSTATION FEEDER LINE #1 PROJECT, MASTER 3-5	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$169,833.42	\$169,832.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5155	W915WE60375831-NA-1		*URI#24150* GBAGG-031/ED-1000 PRDCDIYALA004 AL-MUQDADIYAH SUBSTATION FEEDER LINE #3 PROJECT, MASTER 3-4	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$62,100.15	\$62,100.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5156	W915WE60375832-NA-1		*URI#24147* GBAGG-030/ED-1000 PRDCDIYALA003 AL-KHALIS SUBSTATION TO AL-QURA VILLAGE AND AL-TABOOK FACTORY FEEDER PROJECT, MASTER 3-3	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$33,675.30	\$33,675.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5157	W915WE60375833-NA-1		*URI 24146* GBAGG-029/ED-1000 PRDCDIYALA002 AL-KHALIS SUBSTATION - JEDADIA VILLAGE FEEDER PROJECT, MASTER 3-1	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$245,716.80	\$245,716.80	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5158	W915WE60395907-NA-1		*URI#24145* GBAGG-028/ ED-1000 BAQUBA SUBSTATION - AL ASKARI FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$144,893.25	\$144,893.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5159	W915WE60395908-NA-1		SHIPPING COST FOR AMMO ON CONTRACT W91GY0-06-M-0037	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,500.00	\$0.00	\$2,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5160	W915WE60456107-NA-1		*URI#24425* TR-029B-2 BASRAH & THI-QAR RAILWAY REHAB	C-RAILROAD CONSTRUCTION	\$748,775.14	\$444,271.81	\$304,503.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5161	W915WE60486199-NA-1		*URI#23178* FY2005 TRUST FUND PLEDGE TO NATO FOR TRAINING OF IAF	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$464,728.31	\$464,728.31	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5162	W915WE60486199-NA-2		*URI#23178* NATO FY2006 TRAINING PLEDGE FOR TRAINING OF THE IAF	NC-ICDC - OPERATIONS AND PERSONNEL NON-CONSTRUCTION	\$1,000,000.00	\$100,000.00	\$900,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5163	W915WE60516268-NA-1		*URI#24921* COMMUNICATIONS BASED TRAIN CONTROL SYSTEM	NC-RAILROAD NON-CONSTRUCTION	\$41,606,215.12	\$4,135,588.23	\$37,470,626.89	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5164	W915WE60526271-NA-1		*URI#24005* PROJECT CODE :70000 CONTINGENCY \$11,400.00;GRD FEE\$7,423.00 GRD CONTINGENCY \$742.00	C-AIRPORT CONSTRUCTION	\$97,341.00	\$97,341.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5165	W915WE60566430-NA-1		*URI#24735* AL MAJID AL HILLAL-AL CHAMCHA ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,011,750.01	\$192,232.51	\$819,517.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5166	W915WE60566431-NA-1		*URI#24741* AL WARKAA RUINS - AL SEWAIR ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$873,300.01	\$165,927.00	\$707,373.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5167	W915WE60566432-NA-1		*URI#24743* KHIDIR-AL WARKAA RUINS ROAD PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,563,897.13	\$234,584.58	\$1,329,312.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5168	W915WE60586485-NA-1		*URI#24162* ED-1000 GRAGL-015 CONSTRUCT 11KV FEEDERS FOR THE ARMY BARRACKS IN AL RUMAYTHAH	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$79,715.25	\$79,715.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5169	W915WE60636668-NA-1		*URI#22851* TC-004 IRAQI POSTAL OFFICES REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	\$325,021.55	\$283,438.31	\$41,583.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5170	W915WE60676764-NA-1		*URI#23701* MISSAN GOVERNATE ROAD PROJECTS - PAVEMENT STREETS OF EAST TIGRIS SIDE IN AMARAH CENTER	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,118,250.00	\$0.00	\$1,118,250.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5171	W915WE60676765-NA-1		*URI#23703* MISSAN GOVERNATE ROAD PROJECTS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,133,272.89	\$412,960.14	\$720,312.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5172	W915WE60676767-NA-1		*URI#23705* MISSAN GOVERNATE ROAD PROJECTS - PAVEMENT OF STREETS OF NORTH TIGRIS SIDE IN AMARRAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$372,750.00	\$0.00	\$372,750.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5173	W915WE60676769-NA-1		*URI#23707* MISSAN GOVERNATE ROAD PROJECTS - PAVEMENT STREETS OF WEST TIGRIS SIDE IN AMARAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$958,500.00	\$0.00	\$958,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5174	W915WE60676770-NA-1		*URI#23710* MISSAN GOVERNATE ROAD PROJECTS - PAVEMENT STREETS IN CENTER OF MAYMONA DISTRICT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$213,000.00	\$0.00	\$213,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5175	W915WE60676771-NA-1		*URI#23712* P/C 82000 RE-PAVEMENT OF AMARAH CENTER STREETS PROJECT	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,086,313.21	\$408,273.08	\$678,040.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5176	W915WE60676772-NA-1		*URI#23715* MISAAN GOVERNATE ROAD PROJECTS - REPAVEMENT OF STREETS OF SOUTHERN AMARAH DISTRICTS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$426,000.00	\$0.00	\$426,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5177	W915WE60676773-NA-1		*URI#23718* P/C 82000 REPAVEMENT THE STREETS OF DISTRICT NORTHERN AMARAH	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$447,300.00	\$0.00	\$447,300.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5178	W915WE60726924-NA-1		*URI#24138* ED-1000 GBAGD-024 PROVIDE DISTRIBUTION MATERIAL TO MINISTRY OF ELECTRICITY	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,597,500.00	\$822,867.58	\$774,632.42	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5179	W915WE60726925-NA-1		*URI#24152* ED-1000 GBAGK-019-AMARAH CENTER EAST LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$514,655.03	\$231,595.17	\$283,059.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5180	W915WE60726927-NA-1		*URI#24154* ED-1000 GBAGK-0021 AMARAH CENTER WEST LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$615,588.11	\$492,470.50	\$123,117.61	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5181	W915WE60726928-NA-1		*URI#24153* ED-1000 GBAGK-0020 AL ASKARI LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$378,288.00	\$302,609.12	\$75,678.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5182	W915WE60736985-NA-1		*URI#23179* P/C 67000 TECHNICAL SUPPORT FOR MOSUL DAM PROCUREMENT (WR-003 W-R-WR-DAM-080)	NC-DAMS NON-CONSTRUCTION	\$96,967.98	\$96,967.98	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5183	W915WE60787144-NA-1		*URI#25136* P/C 82000 BUILDING AL ESHTARAKI ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$3,771,564.38	\$1,320,047.53	\$2,451,516.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5184	W915WE60787145-NA-1		*URI#25138* P/C 82000 BUILDING AL GARAF - AL HAMZAI ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$2,932,191.02	\$586,438.20	\$2,345,752.82	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5185	W915WE60787147-NA-1		*URI#25142* P/C 82000 SUQ AL SHYUQIK ROAD MAINTENANCE	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$931,875.00	\$93,187.50	\$838,687.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5186	W915WE60787150-NA-1		*URI#23844* P/C 82000 ROADS SUB BASE & RESURFACING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$232,749.36	\$209,473.79	\$23,275.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5187	W915WE60787151-NA-1		*URI#23846* P/C 82000 BASRAH VILLIAGE ROAD (MASHROA-AL ZERAJ)	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$726,063.76	\$217,819.13	\$508,244.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5188	W915WE60787152-NA-1		*URI#23848* P/C 82000 PAVEMENT OF HAJI SFEIH STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$159,537.00	\$47,861.10	\$111,675.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5189	W915WE60787157-NA-1		*URI#23852* P/C 82000 PAVEMENT OF ROADS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$268,380.00	\$254,961.00	\$13,419.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5190	W915WE60787158-NA-1		*URI#23854* P/C 82000 PAVEMENT OF STREETS (THUGER & AL ZUBAIR)	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,416,450.00	\$1,062,337.50	\$354,112.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5191	W915WE60807244-NA-1		*URI#18150* BOOSTER PUMP & GENERATOR AT NASSIRIYA LPG PUMA STATION	C-OIL INFRASTRUCTURE CONSTRUCTION	\$410,025.00	\$205,012.50	\$205,012.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5192	W915WE60807246-NA-1		*URI#25125* BERTH 10 & 11 CLEAN UP AT KHOUR AL ZUBAIR	C-PORT REHAB CONSTRUCTION	\$13,845.00	\$13,845.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5193	W915WE60837441-NA-1		*URI#25244* PHC PUNCH LIST REPAIRS FOR 1ST 6 COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,535,163.41	\$884,708.94	\$650,454.47	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5194	W915WE60887609-NA-1		*URI#25606* PW-99 AL DAYER WATER NETWORK EXTENSION PROJECT	C-PW-099 DIRECT LOCAL CONTRACTING	\$304,536.75	\$304,536.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5195	W915WE60917712-NA-1		*URI#24206* MINERALS MANAGEMENT SERVICES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$750,000.00	\$0.00	\$750,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5196	W915WE61078094-NA-1		*URI#25177* NAJAF OLD CITY MAIN STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,017,075.87	\$437,343.12	\$579,732.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5197	W915WE61078096-NA-1		*URI#25179* MANATHERA CITY CENTER STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$810,997.50	\$648,798.01	\$162,199.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5198	W915WE61078097-NA-1		*URI#25181* JAZRA & RAWDA STREETS	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$89,034.00	\$0.00	\$89,034.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5199	W915WE61078098-NA-1		*URI#25183* QADISSYA ROUND ROAD STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$242,021.26	\$72,606.38	\$169,414.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5200	W915WE61078100-NA-1		*URI#25185* STREET PARALLELING TAQA STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$414,072.01	\$207,036.00	\$207,036.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5201	W915WE61078101-NA-1		*URI#25192* WIDEN AND PAVE STREET INDUSTRIAL QTR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$146,331.01	\$36,582.75	\$109,748.26	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5202	W915WE61078102-NA-1		*URI#25194* 1-KM OF AL HEERA STREET	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$120,132.01	\$0.00	\$120,132.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5203	W915WE61078103-NA-1		*URI#25196* AL SHALAL & AL JARA BRIDGE APPROACHES	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$208,287.38	\$4,579.50	\$203,707.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5204	W915WE61078104-NA-1		*URI#25199* AL JAMAYA QTR STREET PAVING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$336,481.43	\$168,241.25	\$168,240.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5205	W915WE61078105-NA-1		*URI#25202* STREET RENOVATION-KU H.S. TO CITY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$298,391.70	\$119,356.68	\$179,035.02	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5206	W915WE61078106-NA-1		*URI#25204* STREET PARALLELING IMAM ALI STREET PAVING	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,427,419.51	\$613,790.39	\$813,629.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5207	W915WE61108173-NA-1		*URI#25846* IRAQI SECURE DOCUMENT STORAGE FACILITY	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$1,917,607.03	\$484,811.89	\$1,432,795.14	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5208	W915WE61118205-NA-1		*URI#24160* ED-1000 GBAGL-012 SAMAWAH LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$264,909.70	\$264,909.70	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5209	W915WE61118209-NA-1		*URI#24155* ED-1000 GBAGL-013 AL-KHIDR LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$282,544.50	\$282,544.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5210	W915WE61118210-NA-1		*URI#24158* ED-1000 GBAGL-014 AL-RUMAITHA LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$419,865.60	\$280,875.44	\$138,990.16	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5211	W915WE61138257-NA-1		*URI#26014* SECURITY FENCE FOR AMEEN FIRE STATION	NC-FIRE SERVICES NON-CONSTRUCTION	\$43,019.61	\$43,019.61	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5212	W915WE61138259-NA-1		*URI#26057* NORTHERN PHC PUNCH LIST REPAIRS FOR COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$304,600.67	\$288,623.53	\$15,977.14	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5213	W915WE61138260-NA-1		*URI#26058* SOUTHERN PHC PUNCH LIST REPAIRS FOR COMPLETED PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$289,467.17	\$253,938.60	\$35,528.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5214	W915WE61148266-NA-1		*URI#24496* PW-090 CONSTRUCT AL RUMAITHA COMPACT UNIT - AL HALAJIAH QUARTER - UDARL 458	C-POTABLE WATER CONSTRUCTION	\$621,214.50	\$217,425.08	\$403,789.42	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
5215	W915WE61148267-NA-1		*URI#24494* PW 090 CONSTRUCT AL WARKAAT COMPACT UNITS UDARL 461	C-POTABLE WATER CONSTRUCTION	\$1,009,620.00	\$504,810.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5216	W915WE61148268-NA-1		*URI#24495* PW 090 CONSTRUCT AL RUMAITHA COMPACT UNIT - AL SHARQI QUARTER UDARL 459	C-POTABLE WATER CONSTRUCTION	\$495,670.63	\$248,058.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5217	W915WE61148275-NA-1		*URI#25985* MOBILE WHEEL LATHE	NC-RAILROAD NON-CONSTRUCTION	\$2,000,000.00	\$64,068.59	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5218	W915WE61188401-NA-1		*URI#26307* FUNDING PROVIDED FOR DELEGATES TRAINING, TRAVEL AND PER DIEM FOR PLANNING SEMINAR IN WASHINGTON, D.C.	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$8,600.00	\$4,711.05	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5219	W915WE61198426-NA-1		*URI#26255* P/C 90000, HOSPITAL ASSESSMENTS BY TECHNICAL ASSISTANCE TEAM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$74,720.00	\$74,720.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5220	W915WE61218438-NA-1		*URI#26138* ICAA FLIGHT SAFETY TRAINING AND CERTIFICATION	NC-AIRPORT NON-CONSTRUCTION	\$540,000.00	\$540,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5221	W915WE61228457-NA-1		AFCEE FEE TO SM757 POLICE COMMANDO SITES 4 AND 6	C-POLICE ASSISTANCE CONSTRUCTION	\$317,663.00	\$317,663.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5222	W915WE61308625-NA-1		*URI#24142* ED-1000 GBAGD-025 BASRAH CENTER LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,465,972.50	\$732,986.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5223	W915WE61318646-NA-1		*URI#6053* PC 09000 KHADIMIYAH COURT HOUSE FOR CONSTRUCTION AND RENOVATION	C-JUDICIAL FACILITY CONSTRUCTION	\$227,857.92	\$56,964.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5224	W915WE61318655-NA-1		*URA#24144* PC 42000 ED-1000 GBAGD-026 BASRAH DISTRICT LV NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$972,291.75	\$534,496.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5225	W915WE61378748-NA-1		*URI#25095* WR-029 FALLUJA BARRAGE ASSESSMENT	C-DAMS CONSTRUCTION	\$58,299.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5226	W915WE61428860-NA-1		*URI#25698* PW-099 CONSTRUCT UM QSAR RO WATER TREATMENT PLANT	C-PW-099 DIRECT LOCAL CONTRACTING	\$363,507.93	\$181,753.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5227	W915WE61438884-NA-1		*URI#26829* PC 13000 PAVEMENT & SECURITY FENCE FOR AINKAWA FIRE STATION	FACILITIES REPAIR IRAQ	\$92,896.76	\$92,896.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5228	W915WE61438886-NA-1		*URI#26716* PC 13000 SECURITY FENCE FOR THE HUSSEINIYA FIRE STATION	FACILITIES REPAIR IRAQ	\$63,245.03	\$63,245.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5229	W915WE61458945-NA-1		*URI#24061* ED-1000 GBAGA-058 HUSAYBA SUBSTATION RECONSTRUCTION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$3,887,143.50	\$327,928.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5230	W915WE61458953-NA-1		*URI#25581* AL MUGHANNA BRIDGE REPAIR	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$100,110.00	\$100,110.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5231	W915WE61479036-NA-1		*URI#25265* FT-05-0016 PC 82000 MIPR TO GRS REHAB AL BOBIYAT RD LEFT OF RUSHDIA CANAL.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$183,654.56	\$17,910.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5232	W915WE61479038-NA-1		*URI#25267* FT-05-0016 PC 82000 MIPR TO GRS. RAHAB WAHID HUZAIRAN ROAD AT AL SHIBANAT.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$673,825.50	\$202,147.65	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5233	W915WE61479039-NA-1		*URI#25285* FT-05-0016 PC 82000 MIPR TO GRS. REHAB ALBO SAHWA AL AAWAGE BIDONIYAT ROAD.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$391,386.43	\$39,138.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5234	W915WE61479046-NA-1		*URI#25293* FC-05-0016 PC 82000. MIPR TO GRS. REHAB AL GADHY VILLAGE ROAD.	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$201,958.23	\$19,697.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5235	W915WE61499060-NA-1		*URI#26804* FENCE FOR DAYDEA FIRE STATION	FACILITIES REPAIR IRAQ	\$42,286.53	\$42,232.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5236	W915WE61499061-NA-1		*URI#26732* FENCE FOR ZAYONA FIRE STATION	FACILITIES REPAIR IRAQ	\$43,968.53	\$43,968.53	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5237	W915WE61499062-NA-1		*URI#26802* FENCE FOR AMIL FIRE STATION	FACILITIES REPAIR IRAQ	\$48,406.38	\$44,997.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5238	W915WE61499063-NA-1		*URI#26715* FENCE FOR YARMOOK FIRE STATION	FACILITIES REPAIR IRAQ	\$95,553.00	\$89,143.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5239	W915WE61509083-NA-1		PC27000 IRAQI STRATEGIC SUPPORT CAPABILITIES & LONG TERM SUSTAINMENT ASSESSMENT	NC-ICDC - FACILITIES NON-CONSTRUCTION	\$5,000,000.00	\$28,302.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5240	W915WE61509085-NA-1		*URI#26783* ED-1000 GBAGQ-035 AZIZ BALAD ELECTRICAL POWER NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$133,057.91	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5241	W915WE61509086-NA-1		*URI#26793* PC 42000 ED-1000 GBAGJ-030 AL HINDIYAH ELECTRIC DIST NETWORK REPLACEMENT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$858,329.30	\$85,832.93	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5242	W915WE61509087-NA-1		*URI#26784* ED-1000 GBAGQ-036 POWER NETWORK OF BAYJI	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$526,733.03	\$521,224.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5243	W915WE61509089-NA-1		*URI#26787* ED-1000 GBAGQ-037 TUZ POWER NETWORK REHABILITATION	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$416,202.00	\$253,619.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5244	W915WE61509090-NA-1		*URI#26792* PC 42000 ED-1000 GBAGJ-029 AL KHAIRAT ELECTRIC DIST NETWORK REPLACEMENT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$822,978.75	\$246,893.63	\$576,085.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5245	W915WE61509091-NA-1		*URI#26788* ED-1000 GBAGQ-38 UPGRADE AL DOLOUIYA POWER NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$641,827.58	\$128,606.74	\$513,220.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5246	W915WE61509095-NA-1		*URI#26799* ED-1000 GBAGN-042 ELECTRICAL FINAL MILE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$3,073,962.75	\$0.00	\$3,073,962.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5247	W915WE61509097-NA-1		*URI#26759* ED-1000 GBAGG-033 AL MADINAA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$69,961.98	\$35,294.10	\$34,667.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5248	W915WE61509099-NA-1		*URI#26796* PC42000 ED-1000 GBAGU-033 IMPROVING THE PERFORMANCE OF 400 & 132 KV IN WASSIT NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$343,047.15	\$205,849.60	\$137,197.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5249	W915WE61509100-NA-1		*URI#26762* ED-1000 GBAGG-034 AL COLA AND AL TALEAA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$70,645.71	\$0.00	\$70,645.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5250	W915WE61509101-NA-1		*URI#25598* PC42000 ED-1000 GBAGJ-026 AIN AL TAMUR ELECTRIC DISTRIBUTION IMPROVEMENTS	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$502,999.50	\$50,299.95	\$452,699.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5251	W915WE61509102-NA-1		*URI#26765* ED-1000 GBAGG-035 AL JAZIRAA FEEDER LINE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$27,965.00	\$0.00	\$27,965.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5252	W915WE61509103-NA-1		*URI#25602* PC42000 ED-1000 GBAGJ-027 AL GHADIR ELECTRIC DIST NETWORK REPLACEMENT PHASE A	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,757,250.00	\$0.00	\$1,757,250.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5253	W915WE61509104-NA-1		*URI#26768* ED-1000 GBAGG-036 ABO JISRAA SUBSTATION TO AL WAJIIHIA FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$84,396.99	\$0.00	\$84,396.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5254	W915WE61509105-NA-1		*URI#26771* ED-1000 GBAGG-037 AL MOAAL FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$31,817.73	\$31,817.73	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5255	W915WE61509106-NA-1		*URI#26777* ED-1000 GBAGG-042 ASKAR FEEDER LINE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$72,782.10	\$72,782.10	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5256	W915WE61509107-NA-1		*URI#26772* ED-1000 GBAGG-038 SHRWEEN FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$98,298.44	\$65,465.55	\$32,832.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5257	W915WE61509108-NA-1		*URI#26778* ED-1000 GBAGG-043 BUHRIZ FEEDER LINE PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$104,650.10	\$52,308.54	\$52,341.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5258	W915WE61509109-NA-1		*URI#26779* ED-1000 GBAGG-044 BAQUBAH-ALMOSTAFA SUBSTATION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$3,193,654.22	\$0.00	\$3,193,654.22	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5259	W915WE61509110-NA-1		*URI#26774* ED-1000 GBAGG-039J AL SAWAD FEEDER/400KV TRANSFORMER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$37,243.05	\$37,243.05	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5260	W915WE61509114-NA-1		*URI#26780* ED-1000 GBAGG-045 DIYALA-NOFAL SUBDIVISION SUBSTATION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$3,513,435.00	\$0.00	\$3,513,435.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5261	W915WE61509115-NA-1		*URI#26781* ED-1000 GBAGG-046 AL-SHUHADAA/KHANAGIN DISTRIBUTION PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$193,541.39	\$79,257.30	\$114,284.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5262	W915WE61509116-NA-1		*URI#26775* ED-1000 GBAGG-040 FATHWAT ARAB FEEDER PROJECT	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$23,307.53	\$0.00	\$23,307.53	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5263	W915WE61509117-NA-1		*URI#26776* ED-1000 GBAGG-041 ETBA VILLAGE	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$163,716.06	\$70,630.80	\$93,085.26	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5264	W915WE61529198-NA-1		*URI#26909* SADYEA FIRE STATION	FACILITIES REPAIR IRAQ	\$55,612.17	\$55,612.17	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5265	W915WE61529200-NA-1		*URI#26906* BENOOK FIRE STATION	FACILITIES REPAIR IRAQ	\$115,750.78	\$115,664.33	\$86.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5266	W915WE61529202-NA-1		*URI#26910* SADER FIRE STATION	FACILITIES REPAIR IRAQ	\$105,435.00	\$105,435.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5267	W915WE61529206-NA-1		*URI#26908* HUSSEINIYA FIRE STATION	FACILITIES REPAIR IRAQ	\$44,144.25	\$44,144.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5268	W915WE61549262-NA-1		*URI#26450* PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3136 AL DAWASA PC 60000	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$93,912.82	\$48,660.97	\$45,251.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5269	W915WE61549264-NA-1		*URI#26455* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3140 AL MANSOR	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$42,575.79	\$42,575.79	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5270	W915WE61549266-NA-1		*URI#26454* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3139 AL RESALA	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$51,568.99	\$43,048.99	\$8,520.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5271	W915WE61549267-NA-1		*URI#26447* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3132 AL MAMOON	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$42,683.03	\$41,293.21	\$1,389.82	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5272	W915WE61549268-NA-1		*URI#26453* PC 60000 PW-101 REPAIR 5 WATER PUMP STATIONS MOSUL UDARN 3131 SUK AL MAASH	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$69,638.97	\$48,711.72	\$20,927.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5273	W915WE61569290-NA-1		*URI#26133* PC 60000 PW-099 CONSTRUCT AQUABANI SARU WELL UDARH 3020	C-PW-099 DIRECT LOCAL CONTRACTING	\$86,052.00	\$81,749.40	\$4,302.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5274	W915WE61569291-NA-1		*URI#26134* PC 60000 PW-099 CONSTRUCT BAPISHTIAN WELL UDARH 3021	C-PW-099 DIRECT LOCAL CONTRACTING	\$86,904.00	\$82,558.80	\$4,345.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5275	W915WE61569292-NA-1		*URI#26135* PC 60000 PW-099 CONSTRUCT HAWIDAN WELL UDARH 3022	C-PW-099 DIRECT LOCAL CONTRACTING	\$105,307.20	\$100,039.71	\$5,267.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5276	W915WE61569296-NA-1		*URI#26136* PC 60000 PW-099 CONSTRUCT KAWARTIAN WELL USARH 3023	C-PW-099 DIRECT LOCAL CONTRACTING	\$62,941.50	\$59,794.43	\$3,147.07	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5277	W915WE61569299-NA-1		*URI#26137* PC 6000 PW-099 CONSTRUCT KESHKE WELL UDARH 3024	C-PW-099 DIRECT LOCAL CONTRACTING	\$85,626.00	\$81,344.70	\$4,281.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5278	W915WE61569301-NA-1		*URI#26132* PC 60000 PW-099 CONSTRUCT SHEWA ZIARAT WELL UDARH 3019	C-PW-099 DIRECT LOCAL CONTRACTING	\$103,688.40	\$98,503.98	\$5,184.42	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5279	W915WE61579329-NA-1		*URI#22452* PC 74000. DIWANIYAH NEW POST OFFICE CONSTRUCTION	C-TELECOM AND POSTAL CONSTRUCTION	\$525,900.24	\$103,305.00	\$422,595.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5280	W915WE61579331-NA-1		*URI#24847* PW-090 PRDC CONSTRUCT AL NADUM 200CUM CU & NETWORK/UDARM 465	C-POTABLE WATER CONSTRUCTION	\$1,037,299.35	\$573,456.72	\$463,842.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5281	W915WE61589367-NA-1		*URI#26108* PW-099 CONSTRUCT SATUR WELL UDARH 3018	C-PW-099 DIRECT LOCAL CONTRACTING	\$75,114.45	\$37,557.23	\$37,557.22	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5282	W915WE61589368-NA-1		*URI#26678* PC 60000 PW-099 CONSTRUCT BAWKAY GCHKA WELL UDARH 3033	C-PW-099 DIRECT LOCAL CONTRACTING	\$55,688.85	\$27,844.43	\$27,844.42	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5283	W915WE61589369-NA-1		*URI#27052* PC 60000 PW-099 CONSTRUCT DEGALA/SAMAGSHEEREN GAWRA WELL UDARH 3040	C-PW-099 DIRECT LOCAL CONTRACTING	\$162,190.98	\$81,095.49	\$81,095.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5284	W915WE61589370-NA-1		*URI#26099* PC 60000 PW-099 CONSTRUCT HARSHAM WELL UDARH 3013	C-PW-099 DIRECT LOCAL CONTRACTING	\$50,933.63	\$25,466.81	\$25,466.82	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5285	W915WE61589371-NA-1		*URI#26101* PC 60000 PW-099 CONSTRUCT QURA BAG WELL UDARH 3015	C-PW-099 DIRECT LOCAL CONTRACTING	\$50,353.20	\$25,176.60	\$25,176.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5286	W915WE61589372-NA-1		*URI#26102* PC 60000 PW-099 CONSTRUCT MEER KHUZAR WELL UDARH 3016	C-PW-099 DIRECT LOCAL CONTRACTING	\$42,014.25	\$21,007.13	\$21,007.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5287	W915WE61589373-NA-1		*URI#26106* PC 60000 PW-099 CONSTRUCT SOFI IBRAHIM WELL UDARH 3017	C-PW-099 DIRECT LOCAL CONTRACTING	\$71,816.15	\$35,908.07	\$35,908.08	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5288	W915WE61589403-NA-1		PC67000 DEVELOPMENT OF A 3-D GEO/HYDRO GEOLOGICAL MODEL FOR MOSUL DAM	NC-DAMS NON-CONSTRUCTION	\$1,245,000.00	\$749,109.23	\$495,890.77	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5289	W915WE61599448-NA-1		*URI#11896* MU 03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$404,700.00	\$384,465.00	\$20,235.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5290	W915WE61599448-NA-2		*URI#11813* BB 03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$301,395.00	\$82,974.15	\$218,420.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5291	W915WE61599448-NA-3		*URI#11860* BA 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$425,468.00	\$0.00	\$425,468.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5292	W915WE61599448-NA-4		*URI#11886* KR 01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$260,925.00	\$78,277.50	\$182,647.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5293	W915WE61599448-NA-5		*URI#11891* MN 02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$346,125.00	\$328,818.75	\$17,306.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5294	W915WE61599448-NA-6		*URI#11920* DI 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$447,300.00	\$348,255.00	\$99,045.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5295	W915WE61599448-NA-7		*URI#11953* WA 05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$632,077.50	\$347,642.64	\$284,434.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5296	W915WE61599448-NA-8		*URI#11952* WA 04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$106,500.00	\$85,200.00	\$21,300.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5297	W915WE61609477-NA-1		*URI#26601* PW-101 REPAIR 2 HIGH LIFT PS-AL KAFAT UDARN 3147	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$163,903.50	\$23,749.50	\$140,154.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5298	W915WE61609478-NA-1		*URI#26668* PW-099 REHABILITATE AL MSHAMSH, AL NEKALA CU AND NETWORKS UDARB 3025	C-PW-099 DIRECT LOCAL CONTRACTING	\$346,125.00	\$186,907.50	\$159,217.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5299	W915WE61609483-NA-1		*URI#26670* PW-099 REHABILITATE AL BAKAA, AL HUSSYNIAT CU AND NETWORKS UDARB 3026	C-PW-099 DIRECT LOCAL CONTRACTING	\$356,775.00	\$192,658.50	\$164,116.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5300	W915WE61609486-NA-1		*URI#26671* PW-099 REHABILITATE AL ALAAK AND AL SAFRA CU AND NETWORKS UDARB 3027	C-PW-099 DIRECT LOCAL CONTRACTING	\$410,557.50	\$349,000.50	\$61,557.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5301	W915WE61609489-NA-1		*URI#26666* PW-099 CONSTRUCT 50 CUM/HR CU AT AL BUKODHER IN AL ZUBAYDIA DISTRICT UDARU 3028	C-PW-099 DIRECT LOCAL CONTRACTING	\$527,175.00	\$316,305.00	\$210,870.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
5302	W915WE61629553-NA-1		*URI#26659* PW-099 CONSTRUCT 50 CUM/HR CU AT AL JAZAER VILLAGE IN ALKUT DISTRICT IN WASIT GOVERNORATE	C-PW-099 DIRECT LOCAL CONTRACTING	\$457,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5303	W915WE61629554-NA-1		*URI#26605* PW-101 REPAIR 2 HIGH LIFT PUMP STATIONS AT AL NABI YOUNIS UDARN 3148	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$28,755.00	\$6,390.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5304	W915WE61629555-NA-1		*URI#24846* PW-090 PRDC EXTEND NETWORK TO AL FURAT QUARTER IN NAJAF GOVERNORATE.	C-POTABLE WATER CONSTRUCTION	\$147,816.68	\$133,937.68	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5305	W915WE61629556-NA-1		*URI#24845* PW-090 PRDC EXTEND NETWORK TO AL ADALA QUARTER IN NAJAF GOVERNORATE UDARM 464	C-POTABLE WATER CONSTRUCTION	\$308,645.06	\$308,645.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5306	W915WE61639582-NA-1		*URI#26715* PAVEMENT FOR YARMOOK FIRE STATION DRIVEWAY	FACILITIES REPAIR IRAQ	\$131,165.28	\$129,523.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5307	W915WE61639583-NA-1		*URI#26826* PC 13000 PAVE DRIVEWAY AMEEN FIRE STATION	FACILITIES REPAIR IRAQ	\$26,614.35	\$26,614.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5308	W915WE61639584-NA-1		*URI#27505* PAVEMENT OF DRIVEWAY FOR KAMALYA FIRE STATION	FACILITIES REPAIR IRAQ	\$35,608.28	\$35,608.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5309	W915WE61639585-NA-1		*URI#26732* PAVEMENT OF DRIVEWAY FOR ZAYONA FIRE STATION	FACILITIES REPAIR IRAQ	\$57,110.63	\$57,110.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5310	W915WE61639587-NA-1		*URI#25999* SECURITY FENCE FOR KAMALYA FIRE STATION	FACILITIES REPAIR IRAQ	\$60,619.80	\$60,619.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5311	W915WE61639588-NA-1		*URI#26802* PAVEMENT OF DRIVEWAY FOR AL AMIL FIRE STATION	FACILITIES REPAIR IRAQ	\$54,114.99	\$50,812.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5312	W915WE61639639-NA-1		*URI#26290* PW-101 REPAIR BAB SHAMS PUMP STATION UDARN 3138	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$279,961.88	\$19,755.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5313	W915WE61669914-NA-1		*URI#26289* RPT A'AIN SFNI H2O COLL SYS	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$278,657.25	\$222,925.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5314	W915WE61690086-NA-1		PW-101 REPAIR ALKHADRA PUMP STATION URI# 26590	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$95,796.75	\$72,084.53	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5315	W915WE61710308-NA-1		URI 26583 DRINKING WATER TREATMENT PLANT REPAIR AT ALBU SAIF	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$302,065.95	\$256,770.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5316	W915WE61720528-NA-1		*URI#3623* DEVELOPMENT OF 3 SOLICITATION PACKAGES FOR WTP	C-POTABLE WATER CONSTRUCTION	\$116,071.65	\$113,380.42	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5317	W915WE61730554-NA-1		AQUISITION OF BATTALION SETS AFSC SUPPORT COSTS	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$112,306.60	\$110,797.32	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5318	W915WE61740637-NA-1		URI 27814	C-DETENTION FACILITY CONSTRUCTION	\$15,503.86	\$15,503.86	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5319	W915WE61740640-NA-1		URI 27797 REPAIR AC UNITS AT BAGHDAD POLICE ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$162,181.40	\$93,290.81	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5320	W915WE61770847-NA-1		*URI#28015* MOSUL TO DAHUK ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,649,418.75	\$412,354.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5321	W915WE61770849-NA-1		*URI#28005* BAGHDAD TO MOSUL ROAD	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,810,100.63	\$947,594.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5322	W915WE61770868-NA-1		*URI#28293* NASSIRIYA CORRECTION FACILITY ASSESSMENT TAT	C-PENAL CONSTRUCTION	\$33,668.11	\$33,668.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5323	W915WE61801100-NA-1		*URI#24497* UDARL 460 PW-090 CONSTRUCT TWO WTR STRG TANKS	C-POTABLE WATER CONSTRUCTION	\$684,624.60	\$136,924.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5324	W915WE61801125-NA-1		*URI#28328* PW-099 UDARL 3048 WATER TANK AT AL SALMAN	C-PW-099 DIRECT LOCAL CONTRACTING	\$933,994.35	\$663,135.98	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5325	W915WE61811143-NA-1		*URI#25313* REHAB VILLAGE ROAD SEGMENT 1	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$913,077.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5326	W915WE61811145-NA-1		*URI#25325* CONSTRUCT ROAD SEGMENT 6 RASHEED SECONDARY	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$527,175.00	\$161,347.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5327	W915WE61831213-NA-1		*URI#28044* PUNCHLIST FOR BAGHDAD FIRE STATION	FACILITIES REPAIR IRAQ	\$80,010.26	\$75,629.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5328	W915WE61831234-NA-1		*URI#26413* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$434,799.03	\$413,220.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5329	W915WE61831235-NA-1		*URI#26397* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$489,900.00	\$122,475.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5330	W915WE61831236-NA-1		*URI#26403* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$330,150.00	\$99,045.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5331	W915WE61831237-NA-1		*URI#26392* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$447,300.00	\$134,190.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5332	W915WE61831238-NA-1		*URI#26383* COMPLETION OF PHCS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$447,300.00	\$402,570.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
5333	W915WE61891633-NA-1		*URI#22414* BAQUBA POST OFFICE REHABILITATION	C-TELECOM AND POSTAL CONSTRUCTION	\$54,096.68	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5334	W915WE61901770-NA-1		*URI#28447* GBAGB-024 CONSTRUCT AL ISKANDIRIYAH LV NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$606,926.46	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5335	W915WE61901771-NA-1		*URI#28448* GBAGB-025 CONSTRUCT AL MASHOA'S LV NETWORK	C-PRDC ED-1000 DISTRIBUTION NETWORK INFRASTRUCTURE	\$850,943.52	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5336	W915WE61901772-NA-1		*URI#26390* KR06 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$298,200.00	\$223,650.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5337	W915WE61901790-NA-1		*URI#26378* KR02 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$351,450.00	\$35,145.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5338	W915WE61901791-NA-1		*URI#26407* BA02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$355,710.00	\$173,513.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5339	W915WE61901792-NA-1		*URI#26393* PHC COMPLETION KR05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$431,325.00	\$43,132.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5340	W915WE61901793-NA-1		*URI#26388* MIPR TO GRS MN01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$372,750.00	\$279,562.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5341	W915WE61901794-NA-1		*URI#26410* BA03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$532,500.00	\$266,250.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5342	W915WE61901795-NA-1		*URI#26376* PHC COMPLETION BB05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$399,375.00	\$139,781.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5343	W915WE61901796-NA-1		*URI#26395* MN03 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$718,875.00	\$71,887.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5344	W915WE61901797-NA-1		*URI#26399* BA06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$425,998.94	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5345	W915WE61901798-NA-1		*URI#26365* PHC COMPLETION BB06	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$255,600.00	\$88,999.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5346	W915WE61901799-NA-1		*URI#26380*	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$767,462.43	\$191,866.14	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5347	W915WE61901800-NA-1		*URI#26414* BA07 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$458,078.87	\$137,423.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5348	W915WE61901801-NA-1		*URI#26415* MIPR TO GRS NF02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$356,775.00	\$89,193.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5349	W915WE61901802-NA-1		*URI#26375* PHC COMPLETION BB07	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$388,725.00	\$108,843.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5350	W915WE61901803-NA-1		*URI#26404* BA08 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$339,735.00	\$165,720.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5351	W915WE61901804-NA-1		*URI#26427* PHC COMPLETION DI01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$639,000.00	\$383,400.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5352	W915WE61901805-NA-1		*URI#26401* BA09 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$351,450.00	\$87,862.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5353	W915WE61901806-NA-1		*URI#26405* NF03 MIPR TO GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$921,225.00	\$460,612.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5354	W915WE61901807-NA-1		*URI#26422* MIPR TO GRS. NF04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$473,925.00	\$229,731.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5355	W915WE61901808-NA-1		*URI#26416* BA11 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$318,328.50	\$154,307.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5356	W915WE61901809-NA-1		*URI#26426* PHC COMPLETION DI02	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$489,900.00	\$367,425.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5357	W915WE61901810-NA-1		*URI#26381* PHC COMPLETION KR03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$468,600.00	\$46,860.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5358	W915WE61901811-NA-1		*URI#26408* MIPR TO GRS. NF05	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$479,250.00	\$160,425.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5359	W915WE61901812-NA-1		*URI#26361* BB01 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$244,950.00	\$21,300.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5360	W915WE61901813-NA-1		*URI#26372* MIPR TO GRS TQ01	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$447,300.00	\$155,213.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5361	W915WE61901814-NA-1		*URI#26362* BB02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$234,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5362	W915WE61901815-NA-1		*URI#26424* PHC COMPLETION DI03	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$628,350.00	\$377,010.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5363	W915WE61901816-NA-1		*URI#26379* KR04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$617,700.00	\$277,965.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5364	W915WE61901817-NA-1		*URI#26371* BB04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$324,825.00	\$77,958.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5365	W915WE61901818-NA-1		*URI#26595* MIPR TO GRN NA 10 AL MAHALLABIYA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$420,312.90	\$378,281.62	\$42,031.28	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5366	W915WE61901819-NA-1		*URI#26433* PHC COMPLETION DI04	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$468,600.00	\$281,160.00	\$187,440.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5367	W915WE61901820-NA-1		*URI#26554* SD01 IBN RUSHID PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$150,283.22	\$139,011.14	\$11,272.08	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5368	W915WE61901821-NA-1		*URI#26602* MIPR TO GRN SU03 CHAM CHAMAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$457,950.00	\$208,062.66	\$249,887.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5369	W915WE61901822-NA-1		*URI#26387* KR02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$349,468.04	\$0.00	\$349,468.04	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5370	W915WE61901823-NA-1		*URI#26555* SD02 AL ARMOOSHIYA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$234,684.47	\$215,345.73	\$19,338.74	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5371	W915WE61901824-NA-1		*URI#26552* MIPR TO GRN DY 09 AL MANSURIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$798,221.76	\$274,713.56	\$523,508.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5372	W915WE61901825-NA-1		*URI#26587* PHC COMPLETION DK01 SAMEEL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$361,503.60	\$180,824.11	\$180,679.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5373	W915WE61901826-NA-1		*URI#26579* SD 09 AL DOOR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$533,533.05	\$371,933.68	\$161,599.37	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5374	W915WE61901827-NA-1		*URI#26553* SD03 AL RAZI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$157,973.58	\$146,916.39	\$11,057.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5375	W915WE61901828-NA-1		*URI#26604* MIPR TO GRN. KE05 HAI ALASRA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$458,961.75	\$156,457.56	\$302,504.19	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5376	W915WE61901829-NA-1		*URI#26588* PHC COMPLETION DK02 BAHDEENAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$212,467.50	\$164,981.01	\$47,486.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5377	W915WE61901830-NA-1		*URI#26577* SD06 HAJEEL KABEER PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$257,341.28	\$185,182.61	\$72,158.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5378	W915WE61901831-NA-1		*URI#26606* MIPR TO GRN KE 01 HAI ALHAJJAJ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$306,361.10	\$145,980.51	\$160,380.59	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5379	W915WE61901832-NA-1		URI#26593* NA 01 AL QOSH PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$444,118.85	\$363,171.40	\$80,947.45	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5380	W915WE61901833-NA-1		*URI#26607* MIPR TO GRN. KE 04 HAI AL WASITY	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$345,871.53	\$143,453.99	\$202,417.54	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5381	W915WE61901834-NA-1		*URI#26589* PHC COMPLETION DK03 BARZAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$246,968.18	\$185,102.61	\$61,865.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5382	W915WE61901835-NA-1		*URI#26578* SD07 BEJI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$170,676.90	\$157,534.94	\$13,141.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5383	W915WE61901836-NA-1		%URI#26608* MIPR TO GRN. SU04 QATHAA KHORMAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$387,660.00	\$184,725.31	\$202,934.69	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5384	W915WE61901837-NA-1		*URI#19846* DY10 AL NAHRAWAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$107,160.30	\$94,079.17	\$13,081.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5385	W915WE61901838-NA-1		*URI#26585* DY03 JALOWIA' PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$728,278.95	\$338,464.46	\$389,814.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5386	W915WE61901839-NA-1		*URI#26592* NA 03 ZUMMAR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$459,025.65	\$451,891.54	\$7,134.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5387	W915WE61901840-NA-1		*URI#26609* MIPR TO GRN. SU 05 HALABJAY TAZA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$398,736.00	\$267,769.76	\$130,966.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5388	W915WE61901841-NA-1		8UIR#26580* DY07 HAI AL MUSTAFA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$481,036.01	\$235,165.14	\$245,870.87	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5389	W915WE61901842-NA-1		*URI#26596* MIPR TO GRN. NA 02 17 TAMOZ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$490,219.50	\$426,937.21	\$63,282.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5390	W915WE61901843-NA-1		*URI#26594* NA09 HAI AL MANSOOR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$381,845.10	\$362,752.86	\$19,092.24	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5391	W915WE61901844-NA-1		*URI#26610* MIPR TO GRN. KE02 HAI SHAQ AL MUSAL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$357,243.60	\$208,803.90	\$148,439.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5392	W915WE61901845-NA-1		*URI#26600* SU02 QALAWA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$421,740.00	\$48,990.00	\$372,750.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5393	W915WE61901847-NA-1		*URI#26611* MIPR TO GRN. SU06 ASHTI KWESENJEQ	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$416,415.00	\$216,086.38	\$200,328.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5394	W915WE61901848-NA-1		*URI#26603* KE03 HAI TIS'EEN PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$469,611.75	\$176,563.17	\$293,048.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5395	W915WE61901849-NA-1		*URI#26599* MIPR TO GRN. NA 07 AL WIHDA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$938,265.50	\$84,987.50	\$853,278.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5396	W915WE61911856-NA-1		*URI#26679* PW-099 CONSTRUCT AL BESATEEN-AL ASKARI AND HASSAN QUARTERS NETWORK (UDARK 3031)	C-PW-099 DIRECT LOCAL CONTRACTING	\$792,360.00	\$396,180.00	\$396,180.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
5397	W915WE61911857-NA-1		*URI#26368* TQ02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$521,850.00	\$114,807.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5398	W915WE61911858-NA-1		*URI#26630* MIPR TO GRC AN04 QATHA'RAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$522,382.50	\$416,415.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5399	W915WE61911859-NA-1		*URI#26373* TQ03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$445,170.00	\$177,622.83	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5400	W915WE61911860-NA-1		*URI#26613* MIPR TO GRC. BK01 AL HADER	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$114,566.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5401	W915WE61911861-NA-1		*URI#26614* MIPR TO GRC. BK02 AL E'ALAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$69,842.70	\$54,477.31	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5402	W915WE61911862-NA-1		*URI#26369* TQ04 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$516,525.00	\$144,627.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5403	W915WE61911863-NA-1		*URI#26615* MIPR TO GRC. BK03 AL MAHMUDIYAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$57,632.48	\$37,082.77	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5404	W915WE61911864-NA-1		*URI#26598* NA 08 HAI NABLUS PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$533,032.50	\$121,324.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5405	W915WE61911865-NA-1		*URI#26370* TQ05 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$511,200.00	\$148,248.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5406	W915WE61911866-NA-1		*URI#26586* DY06 AL ATHEEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,764,187.38	\$366,132.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5407	W915WE61911867-NA-1		*URI#26622* MIPR TO GRC. BK10 AL JAMIA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$875,430.00	\$74,411.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5408	W915WE61911868-NA-1		*URI#26597* NA 06 HAI AL INTISAR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$644,665.98	\$296,528.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5409	W915WE61911869-NA-1		*URI#26366* TQ06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$511,200.00	\$148,248.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5410	W915WE61911870-NA-1		*URI#26623* MIPR TO GRC. BK15 AL WASHHASH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$331,747.51	\$165,873.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5411	W915WE61911871-NA-1		*URI#26683* AR01 SARWARAN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$437,715.00	\$270,520.65	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5412	W915WE61911872-NA-1		*URI#26582* DY 04 HAI AL TAHRIR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$718,875.00	\$21,023.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5413	W915WE61911873-NA-1		*URI#26364* TQ07 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$681,600.00	\$197,664.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5414	W915WE61911874-NA-1		*URI#26548*	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$361,727.25	\$284,173.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5415	W915WE61911875-NA-1		*URI#26374* TQ08 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$516,525.00	\$144,627.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5416	W915WE61911876-NA-1		*URI#26684* AR 02 BNASLAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$902,055.00	\$582,842.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5417	W915WE61911878-NA-1		*URI#26551* MIPR TO GRC. BR03 AL AMEEN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$61,344.00	\$56,998.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5418	W915WE61911879-NA-1		*URI#26431* WA01 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$339,468.75	\$220,655.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5419	W915WE61911880-NA-1		*URI#26686* AR03 BRAYTI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$415,350.00	\$285,526.51	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5420	W915WE61911881-NA-1		*URI#26547* DY 05 AL WAJHIYA PCH COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,296,318.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5421	W915WE61911882-NA-1		*URI#26616* MIPR TO GRC BR06 AL MADA'IN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$895,525.00	\$632,998.73	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5422	W915WE61911883-NA-1		*URI#26430* WA02 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$355,869.75	\$213,521.87	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5423	W915WE61911884-NA-1		*URI#26581* DY 02 AL KHALIS PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$462,598.73	\$142,959.21	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5424	W915WE61911885-NA-1		*URI#26617* MIPR TO GRC BR01 AL AZFARANIA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$283,182.44	\$171,740.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5425	W915WE61911886-NA-1		*URI#26432* WA03 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$350,736.45	\$157,831.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5426	W915WE61911888-NA-1		*URI#26687* AR04 AINKAWA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$495,837.38	\$181,886.03	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5427	W915WE61911889-NA-1		*URI#26618* MIPR TO GRC. BR09 AL JISR DIYALA	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$237,228.75	\$203,510.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5428	W915WE61911890-NA-1		*URI#26435* WA06 PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$346,125.00	\$51,918.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5429	W915WE61911891-NA-1		*URI#26690* AR 06 QARAQEJEEN PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$476,587.50	\$131,074.88	\$345,512.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5430	W915WE61911892-NA-1		*URI#266889* AR05 HANJEROOK	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$476,853.75	\$0.00	\$476,853.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5431	W915WE61911893-NA-1		*URI#26557* MIPR TO GRC. BR11 AL THANI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$80,407.50	\$72,366.75	\$8,040.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5432	W915WE61911894-NA-1		*URI#26612* BR17 AL SHA'AB	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$80,610.92	\$48,004.88	\$32,606.04	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5433	W915WE61911895-NA-1		*URI#26627* AN03 AL FALLUJAH AL KARMA PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$631,545.00	\$409,918.50	\$221,626.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5434	W915WE61911896-NA-1		*URI#26632* MIPR TO GRC AN07 HADITHAH	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$562,320.00	\$54,538.65	\$507,781.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5435	W915WE61911897-NA-1		*URI#26661* BR19 AL SABI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$320,337.90	\$194,256.85	\$126,081.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5436	W915WE61911898-NA-1		*URI#26619* BR12 AL THABBUTT PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$477,812.25	\$284,083.43	\$193,728.82	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5437	W915WE61911899-NA-1		*URI#26626* MIPR TO GRC. BK04 KHAN DHARI	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$543,150.00	\$347,722.50	\$195,427.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5438	W915WE61911900-NA-1		*URI#26620* BR18 SHEIKH OMAR	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$211,592.52	\$168,536.25	\$43,056.27	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5439	W915WE61911902-NA-1		*URI#26558* BR16 AL HAI UR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$75,285.92	\$35,730.75	\$39,555.17	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5440	W915WE61911903-NA-1		*URI#26628* AN01 AL HUKUM AL MAHALLI PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$494,160.00	\$273,012.75	\$221,147.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5441	W915WE61911905-NA-1		*URI#26631* AN05 HAI AL BAKR PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$427,065.00	\$401,238.75	\$25,826.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5442	W915WE61922030-NA-1		*URI#27175* INSPECTION AND CONSTRUCTION SERVICES FOR FALLUJA SEWERS 2	C-SEWAGE CONSTRUCTION	\$1,449,081.60	\$258,126.19	\$1,190,955.41	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5443	W915WE61932190-NA-1		*URI#27771* AMARAH-MAYMONA 2ND CARRIAGEWAY	C-ROADS AND BRIDGES CONSTRUCTION	\$6,081,238.40	\$608,123.84	\$5,473,114.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5444	W915WE61932217-NA-1		*URI#27182* PW-099 CONSTRUCT GHAMMAS 200 CUM/HR CU AND NETWORK/ UDARP 3041	C-PW-099 DIRECT LOCAL CONTRACTING	\$989,385.00	\$148,407.75	\$840,977.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5445	W915WE61962569-NA-1		*URI#28709* PW-090 PRDC KIRKUK CONSTRUCT GST5	C-POTABLE WATER CONSTRUCTION	\$7,699,465.28	\$565,196.65	\$7,134,268.63	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5446	W915WE61962573-NA-1		URI 26591 AR 07 HAREM PHC COMPLETION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$542,085.00	\$195,347.63	\$346,737.37	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5447	W915WE61962574-NA-1		*URI#26584* DY08 AL BAZOOL	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$884,482.50	\$330,363.00	\$554,119.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5448	W915WE61972627-NA-1		*URI#28297* BIAP ACC AIR CONDITIONING	C-AIRPORT CONSTRUCTION	\$18,702.33	\$18,702.33	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5449	W915WE62063545-NA-1		*URI#27051* PW-101 REPAIR AL A'AKHSHAB PUMP STATION, UDARN 3133	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$46,487.25	\$5,580.60	\$40,906.65	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5450	W915WE62063547-NA-1		*URI#26638* PW-101 REPAIR OLD GOGJALEE PUMP STATION; UDARN 3137	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$79,875.00	\$12,620.25	\$67,254.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5451	W915WE62063548-NA-1		*URI#26640* PW-101 REPAIR AL KARMA PUMP STATION; UDARN 3135	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$45,954.75	\$0.00	\$45,954.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5452	W915WE62063549-NA-1		*URI#26642* PW-101 REPAIR AL METHAK PUMP STATION; UDARN 3134	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$27,998.85	\$9,629.73	\$18,369.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5453	W915WE62073582-NA-1		*URI#28641* RENOVATION/CONST OF FALLUJAH FIRE STATION	FACILITIES REPAIR IRAQ	\$433,645.64	\$0.00	\$433,645.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5454	W915WE62083697-NA-1		*URI#28602* EG-103 GBAKD-117 CM55 AND IT HARDWARE SUPPORT	C-GENERATION CONSTRUCTION	\$10,652,616.00	\$0.00	\$10,652,616.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5455	W915WE62083698-NA-1		WITNESS SECURITY - COURTHOUSE IMPROVEMENTS	C-INVESTIGATIONS OF CRIMES AGAINST HUMANITY CONSTRUCTION	\$2,288,324.33	\$0.00	\$2,288,324.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5456	W915WE62123913-NA-1		*URI#27549* PW-099 CONSTRUCT AL SULAIMAN VILLAGE CU AND NETWORK, UDART 3042	C-PW-099 DIRECT LOCAL CONTRACTING	\$446,181.75	\$0.00	\$446,181.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5457	W915WE62134058-NA-1		IRAQI HIGH TRIBUNAL AND WITNESS SECURITY IMPROVEMENTS	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$46,706.86	\$0.00	\$46,706.86	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5458	W915WE62144123-NA-1		*URI#28889* PUBLIC BUILDINGS CONSTRUCTION AND REPAIR	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$13,349.11	\$13,349.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5459	W915WE62144164-NA-1		*URI#27165* PW-101 CONSTRUCT AL TARBULI WATER NETWORK, UDARC 3118	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$325,405.43	\$0.00	\$325,405.43	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5460	W915WE62144165-NA-1		*URI#27164* PW-101 CONSTRUCT BANAT AL HASSAN WATER NETWORK, UDARC 3117	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$317,103.75	\$0.00	\$317,103.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5461	W915WE62144166-NA-1		*URI#25739* PW-101 REHABILITATION OF QUADESIYA WATER TREATMENT PLANT PH3, UDARC 3113	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$186,247.20	\$82,843.37	\$103,403.83	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5462	W915WE62144167-NA-1		*URI#27155* PW-101 CONSTRUCT LPG FACTORY HOUSING 100 CUM CU AND NETWORK; URARC 3120	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$412,048.50	\$0.00	\$412,048.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5463	W915WE62184484-NA-1		REIMBURSE DSCP FOR 5% COST RECOVERY ON TB EQUIPMENT	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$104,959.34	\$104,959.34	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5464	W915WE62184486-NA-1		*URI#28336* BR06 AL MADA'LN	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$58,330.05	\$53,537.56	\$4,792.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5465	W915WE62194491-NA-1		*URI#28887* PW-101 RENOVATION OF TREBIL WATER SYSTEM	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$437,874.75	\$218,431.50	\$219,443.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5466	W915WE62224814-NA-1		*URI#28999* LIFE SUPPORT SERVICES AND FACILITIES AT CAMP FALLUJA	C-SEWAGE CONSTRUCTION	\$372,750.00	\$0.00	\$372,750.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5467	W915WE62224872-NA-1		*URI#27166* PW-101 CONSTRUCT AL SAED/AL SABIAT 200 CUM CU AND NETWORK/UDARC 3121	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$949,061.97	\$0.00	\$949,061.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5468	W915WE62245002-NA-1		*URI#27185* PW-009 CONSTRUCT QARMAT ALI 1 PUMPING UNITS, UDARD 001-15	C-POTABLE WATER CONSTRUCTION	\$686,925.00	\$171,731.25	\$515,193.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5469	W915WE62255109-NA-1		*URI#25740* PW-090 PRDC KARBALA 199 CONSTRUCT 45KM NET MOKHAIM	C-POTABLE WATER CONSTRUCTION	\$767,588.10	\$230,276.43	\$537,311.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5470	W915WE62255110-NA-1		*URI#25733* PW-099 CONSTRUCT WATER NET AL MOA'ALEMEED & AL TA'ALEEB, UDARJ 3012	C-PW-099 DIRECT LOCAL CONTRACTING	\$629,265.90	\$314,632.95	\$314,632.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5471	W915WE62265129-NA-1		FY06 LABOR COSTS FOR BALAD ROOZ PPA	C-POTABLE WATER CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5472	W915WE62275172-NA-1		*URI#29401* PURCHASING ARMORED VEHICLES AND ASSOCIATED PARTS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$212,847.83	\$0.00	\$212,847.83	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5473	W915WE62285334-NA-1		*URI#28343* PW-099 CONSTRUCT SHORAW WATER COLLECTION SYSTEM	C-PW-099 DIRECT LOCAL CONTRACTING	\$858,970.43	\$322,733.87	\$536,236.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5474	W915WE62356192-NA-1		*URI#27389* PW 101 CONSTRUCT ALI AL SAFD & AL HAMRA COMPACT WT UNIT UDARC 3119	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$630,075.30	\$0.00	\$630,075.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5475	W915WE62366375-NA-1		*URI#28375* PW-099 CONSTRUCT 50 CUM CU UM MANINAH, UDARM 3051	C-PW-099 DIRECT LOCAL CONTRACTING	\$348,090.99	\$34,809.53	\$313,281.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5476	W915WE62386659-NA-1		*URI#27391* PW-101 CONSTRUCT SUBIHAT 200 CU AND NETWORK	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$518,928.71	\$0.00	\$518,928.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5477	W915WE62386660-NA-1		*URI#27687* PW-101 CONSTRUCT THRADAJELA/ JAZERA 200 CUM CU, UDARA 3128	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$518,928.71	\$0.00	\$518,928.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5478	W915WE62386663-NA-1		*URI#27700* PW-101 CONSTRUCT ALJUMELI 100 CUM CU, UDARA 3126	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$429,700.88	\$0.00	\$429,700.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5479	W915WE62386664-NA-1		*URI#27689* PW-101 CONSTRUCT ABU SDEERAH 100 CUM CU - UDARA 3124	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$429,700.88	\$99,827.78	\$329,873.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5480	W915WE62386665-NA-1		*URI#27692* PW-101 CONSTRUCT ZAGHARAD 100 CUM CU; UDARA 3122	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$429,700.88	\$0.00	\$429,700.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5481	W915WE62386667-NA-1		*URI#27686* PW-101 CONSTRUCT 2ND SHUHIDAA 200 CUM CU UDARA 3123	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$518,928.71	\$0.00	\$518,928.71	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5482	W915WE62386668-NA-1		*URI#27688* PW-101 CONSTRUCT EASTERN RUMALLAH 50 CUM CU , UDARA 3125	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$351,716.25	\$0.00	\$351,716.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5483	W915WE62386669-NA-1		*URI#27695* PW-101 CONSTRUCT KAYFI 100 CUM CU, UDARA 3129	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$429,700.88	\$99,827.78	\$329,873.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5484	W915WE62406783-NA-1		*URI#29332* PW-101 CONSTRUCT TAMEEN H20 PUMP STATION & TANK, UDARA 3210	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$455,154.38	\$0.00	\$455,154.38	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5485	W915WE62416964-NA-1		OIL SERINAR IN CAIRO	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$21,404.75	\$21,404.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5486	W915WE62416965-NA-1		*URI#29318* PW 101 CONSTRUCT ALBO ILWAN CWTP & DISTRIBUTION SYSTEM	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$957,461.63	\$67,893.75	\$889,567.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5487	W915WE62416966-NA-1		*URI#29325* PW-101 CONSTRUCT ZANGORA 1 - CWTP & NETWORK	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$850,322.63	\$61,503.75	\$788,818.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5488	W915WE62416967-NA-1		*URI#29342* PW-101 CONSTRUCT ZANGORA 2 - CWTP & NETWORK, UDARA 3206	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$850,322.63	\$85,466.25	\$764,856.38	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5489	W915WE62416968-NA-1		*URI#29344* PW-101 CONSTRUCT JUWEBA AL DASHA CWTP & NETWORK, UDARA 3203	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$936,161.63	\$68,958.75	\$867,202.88	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5490	W915WE62427131-NA-1		*URI#23179* DEVELOPMENT OF 3-D GEO/ HYDRO GEOLOGICAL MODEL FOR MOSUL DAM.	NC-DAMS NON-CONSTRUCTION	\$69,182.32	\$54,815.58	\$14,366.74	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5491	W915WE62437277-NA-1		*URI#28844* PW-101 CONSTRUCT WATHBA INTAKE STEEL STRUCTURE UDARC 3191	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$236,483.25	\$0.00	\$236,483.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5492	W915WE62437281-NA-2		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-INVESTIGATION OF CRIMES AGAINST HUMANITY NON-CONSTRUCTION	\$11,506.85	\$0.00	\$11,506.85	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5493	W915WE62437281-NA-3		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-RULE OF LAW NON-CONSTRUCTION	\$264.49	\$0.00	\$264.49	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5494	W915WE62437281-NA-4		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$649.12	\$0.00	\$649.12	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5495	W915WE62437281-NA-5		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO-GRD SUPPORT	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	\$42,826.90	\$0.00	\$42,826.90	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5496	W915WE62437281-NA-6		INCREASING MILAIR TRANSPORTATION FUNDS FOR PCO/GRD SUPPORT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$22,777.76	\$0.00	\$22,777.76	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5497	W915WE62437289-NA-1		*URI#28648* PW-101 REPAIR MAKHMUR DWTP UDARN 3161	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$236,190.38	\$149,510.03	\$86,680.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5498	W915WE62437290-NA-1		*URI#28647* PW-101 REPAIR NEW MAKHMUR DWTP, UDARN 3160	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$242,713.50	\$125,627.40	\$117,086.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5499	W915WE62437314-NA-1		*URI#3605* SOW FOR STANDARD DESIGN WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$74,090,802.89	\$0.00	\$74,090,802.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5500	W915WE62457540-NA-1		*URI#28841* PW-101 CONSTRUCT SHURTA M873/875 WATER NETWORK UDARC 3193	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$700,161.89	\$0.00	\$700,161.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5501	W915WE62487773-NA-1		*URI#28845* PW-101 CONSTRUCT QUAICIYA WTP CHLORINATION SYSTEM, UDARC 3190	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$154,450.56	\$130,346.80	\$24,103.76	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5502	W915WE62487774-NA-1		*URI#29044* PW-101 REHABILITATION OF DANDAN WATER TREATMENT PLANT, UDARN 3112	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$459,867.00	\$0.00	\$459,867.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5503	W915WE62497878-NA-1		*URI#28839* PW-101 CONSTRUCT ALDORA M822 WATER NETWORK, UDARC 3195	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$1,133,172.78	\$0.00	\$1,133,172.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5504	W915WE62497879-NA-1		*URI#28840* PW-101 CONSTRUCT ALDORA M826 WATER NETWORK, UDARC 3194	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$1,163,795.79	\$247,601.85	\$916,193.94	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5505	W915WE62518211-NA-1		*URI#28706* PW-099 CONSTRUCT 50 CUM CU AT GUTY, UDARG 3047	C-PW-099 DIRECT LOCAL CONTRACTING	\$140,473.50	\$55,850.00	\$84,623.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5506	W915WE62518217-NA-1		*URI#28745* PW-099 CONSTRUCT KOYA VILLAGE NETWORK, UDARR 3052	C-PW-099 DIRECT LOCAL CONTRACTING	\$760,193.81	\$0.00	\$760,193.81	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5507	W915WE62518219-NA-1		*URI#28711* PW-099 CONSTRUCT 200 CUM CU AT BUHRIZ, UDARG 3045	C-PW-099 DIRECT LOCAL CONTRACTING	\$252,831.00	\$37,950.00	\$214,881.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5508	W915WE62538412-NA-1		*URI#28668* PW-101 FURNISH GENERATORS FOR PUMP STATIONS, UDARN 3184	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$485,235.30	\$0.00	\$485,235.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5509	W915WE62548435-NA-1		*URI#29706* PW-099 CONSTRUCT 200 CUM CU AL FIDHILYA, UDART 3054	C-PW-099 DIRECT LOCAL CONTRACTING	\$796,620.00	\$0.00	\$796,620.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5510	W915WE62548490-NA-1		*URI#38975* RULE OF LAW INL EQUIPMENT	NC-RULE OF LAW NON-CONSTRUCTION	\$198,857.17	\$198,857.17	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5511	W915WE62548530-NA-1		*URI#23179* PROJECT ORDER FOR DEVELOPMENT OF 3D MODEL FOR MOSUL DAM	NC-DAMS NON-CONSTRUCTION	\$962,000.00	\$0.00	\$962,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5512	W915WE62558675-NA-1		*URI#28377* PW-099 CONSTRUCT 200 CUM CU AL SOUB AL SAGEER, UDARM 3050	C-PW-099 DIRECT LOCAL CONTRACTING	\$838,155.00	\$209,538.75	\$628,616.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5513	W915WE62558676-NA-1		*URI#28642* PW-101 REPAIR QAYYARA DWTP, UDARN 3151	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$677,766.00	\$49,810.05	\$627,955.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5514	W915WE62568864-NA-1		*URI#28640* PW-101 REPAIR AL ENTASSAR PUMP STATION ELECTRICAL, UDARN 3150	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$216,514.50	\$0.00	\$216,514.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5515	W915WE62568865-NA-1		*URI#28660* PW-101 REPAIR WANAA LOW LIFT PS, UDARN 3163	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$139,515.00	\$0.00	\$139,515.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5516	W915WE62578943-NA-1		*URI#11513* BALAD ROOZ PERMANENT POWER ASSESSMENT	C-POTABLE WATER CONSTRUCTION	\$5,325.00	\$5,325.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5517	W915WE62619254-NA-1		*URI#28704* PW-099 REHABILITATE KHALIS WTP PUMPS, UDARG 3044	C-PW-099 DIRECT LOCAL CONTRACTING	\$164,702.25	\$0.00	\$164,702.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5518	W915WE62619255-NA-1		*URI#28670* PW-101 CONSTRUCT WATER AL RESSASSIYIA NETWORK, UDARQ 3185	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$276,900.00	\$0.00	\$276,900.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5519	W915WE62619256-NA-1		*URI#28643* PW-101 REHABILITATE SAMARRA CENTRAL WTP, URARQ 3149	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$443,838.75	\$47,791.88	\$396,046.87	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5520	W915WE62619260-NA-1		*URI#26654* PW-099 CONSTRUCT 50 CUM CU AT AL AILLANN VILLAGE IN AL NUMMANIA DISTRICT, UDARU 3030	C-PW-099 DIRECT LOCAL CONTRACTING	\$559,657.50	\$0.00	\$559,657.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5521	W915WE62619263-NA-1		*URI#28673* PW-101 CONSTRUCT 200 CUM CU AT AD DWAAR, UDARQ 3186	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$766,523.10	\$0.00	\$766,523.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5522	W915WE62639518-NA-1		PC01600 AGRICULTURE PROGRAM CAPITAL TRANSFER TO IMMDF	NC-NON CONSTRUCTION AGRICULTURE PC 01600	\$5,000,000.00	\$5,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
5523	W915WE62649723-NA-1		*URI#29534* PW-101 CONSTRUCT AL ALI 200 CUM CU, UDARQ 3217	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$677,925.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5524	W915WE62649758-NA-1		*URI#29650* PW-101 REPAIR RABIYYA DWTP; UDARN 3219	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$521,477.25	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5525	W915WE62649760-NA-1		*URI#29623* SADR CITY WATER DISTRIBUTION SYSTEM REHABILITATION CONSTRUCTION	C-POTABLE WATER CONSTRUCTION	\$3,210,993.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5526	W915WE62659899-NA-1		*URI#29538* PW-101 REPAIR AL GHAZINY DWTP, UDARN 3212	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$577,613.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5527	W915WE62659900-NA-1		*URI#28710* PW-099 CONSTRUCT 200 CUM CU AT TAWAKFUL, UDARG 3046	C-PW-099 DIRECT LOCAL CONTRACTING	\$434,892.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5528	W915WE62670085-NA-1		PC03000 SMALL BUSINESS PROGRAM CAPITAL TRANSFER TO IMMDF	NC-MICRO-SMALL-MEDIUM ENTERPRISES NON-CONSTRUCTION	\$4,171,756.00	\$4,171,756.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5529	W915WE62670103-NA-1		*URI#29533* PW-101 CONSTRUCT AL RUBAIDA 200 CUM CU, UDARQ 3216	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$563,704.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5530	W915WE62670104-NA-1		*URI#29446* PW-101 CONSTRUCT AL BAYAA M805 WATER NETWORK; UDARC 3197	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$909,039.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5531	W915WE62670105-NA-1		*URI#29316* PW-101 CONSTRUCT POTABLE HARAWAN WATER WELL, UDARA 3200	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$122,475.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5532	W915WE62670106-NA-1		*URI#29317* PW-101 RENOVATE RUTBAH WELL HEADS & PUMPS, UDARA 3201	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$378,532.95	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5533	W915WE62670107-NA-1		*URI#39061* ROAD PAVEMENT MAHALA 856 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$1,426,676.13	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5534	W915WE62670108-NA-1		*URI#39063* ASPHALT OVERLAY MAHALA 848 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$423,913.65	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5535	W915WE62670109-NA-1		*URI#39057* OVERLAY M822, M824, M826 DORA	C-PRDCS ROADS & BRIDGES CONSTRUCTION	\$2,278,141.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5536	W915WE62670110-NA-1		*URI#28667* PW-101 CONSTRUCT NEW 400MM WATER LINE SHEAFA'A	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$31,311.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5537	W915WE62670112-NA-1		*URI#28649* PW-101 REPAIR NINEWA WATER DEPT OFFICE BLDG., UDARN 3162	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$45,795.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5538	W915WE62670113-NA-1		*URI#28665* PW-101 CONSTRUCT NEW 250MM WATER LINE SHEAFA'A, UDARN 3170	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$15,336.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5539	W915WE62670114-NA-1		*URI#28664* PW-101 CONSTRUCT NEW 110MM WATER LINE SHEAFA'A, UDARN 3169	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$7,348.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5540	W915WE62670116-NA-1		*URI#28666* PW-101 CONSTRUCT NEW 150MM WATER LINE SHEAFA'A, UDARN 3171	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$15,442.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5541	W915WE62670118-NA-1		*URI#38798* POST DELIVERY GROUT SUPPORT	NC-DAMS NON-CONSTRUCTION	\$540,789.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5542	W915WE62680160-NA-1		*URI#39472* PW-099 CONSTRUCT KISHKEEL 200 CUM CU AND NETWORK, UDARM 3056	C-PW-099 DIRECT LOCAL CONTRACTING	\$524,131.23	\$52,413.12	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5543	W915WE62680183-NA-1		*URI#39482* REFURBISHING WADDI AL QURA ELEMENTARY SCHOOL	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$88,128.75	\$50,111.98	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5544	W915WE62680259-NA-1		*URI#39508* BSP MAHALA 824 WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	\$1,296,220.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5545	W915WE62680260-NA-1		*URI#39507* BSP MAHALA 450 WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	\$195,511.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5546	W915WE62680279-NA-1		*URI#29532* PW-101 CONSTRUCT AL SOMMOM 200 CUM CUM, UDARQ 3215	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$578,401.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5547	W915WE62680281-NA-1		*URI#29646* PW-101 REPAIR PS AND EXTEND NTWK SAMARRA VILLAGE, UDARQ 3218	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$836,451.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5548	W915WE62690454-NA-1		*URI#39051* PW-099 CONSTRUCT WATER NETWORK XINDRAN VILLAGE, UDARR 3055	C-PW-099 DIRECT LOCAL CONTRACTING	\$150,139.44	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5549	W915WE62690481-NA-1		*URI#29546* RUSAFA PRISON SEWER UPGRADE	C-PENAL CONSTRUCTION	\$564,160.32	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5550	W915WE62700667-NA-1		*URI#3605* TAC DESIGN FEE	C-POTABLE WATER CONSTRUCTION	\$40,000.00	\$30,314.87	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5551	W915WE62700765-NA-1		*URI#39377* KAMALYA, SADR, ZAYONA ROAD REPAIR	FACILITIES REPAIR IRAQ	\$285,869.43	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5552	W915WE62700767-NA-1		*URI#39188* SAYDEA ROAD REPAIR	FACILITIES REPAIR IRAQ	\$53,137.11	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5553	W915WE62710865-NA-1		*URI#39341* PUBLIC SAFETY TRAINING ACADEMY ASSESSMENT (TAT)	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$225,179.34	\$225,179.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5554	W915WE62721062-NA-1		*URI#39767* AL DOURA IPS TRAINING ACADEMY REPAIR	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$323,227.50	\$211,189.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
5555	W915WE62721095-NA-1		*URI#39775* INSTALL CMMS	C-GENERATION CONSTRUCTION	\$13,861,578.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5556	W915WE62721150-NA-1		*URI#39718* AL DOURA MAHALA 848 PRIMARY SCHOOL DB	C-EDUCATION CONSTRUCTION	\$1,131,478.90	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5557	W915WE62721151-NA-1		*URI#39802* KADAMIYAH SHULA SCHOOL WATER TANK	C-EDUCATION CONSTRUCTION	\$15,975.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5558	W915WE62912647--OTHCONSV	IRAQI CONTRACTOR - 5086	*URI#24847* CONSTRUCTION IN-SCOPE CONTINGENCY W915WE61579331	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$137,181.69	\$137,181.69	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5559	W916QW-04-C-0026-NA-2	IRAQI CONTRACTOR - 4050	BOATS	NIA EQUIPMENT BOATS NON-CONSTRUCTION	\$102,974.00	\$102,974.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5560	W916QW-04-D-0010-2-1	EMTA ELECTRIC	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,881,131.00	\$1,881,131.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5561	W916QW-04-D-0011-4-1	IAP WORLDWIDE SERVICES, INC.	ED-400 BAGHDAD LOCAL NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,538,563.00	\$1,538,563.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5562	W916QW-04-D-0011-5-1	IAP WORLDWIDE SERVICES, INC.	ED-600 SADR CITY DISTRIBUTION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$92,412,184.76	\$88,741,508.47	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5563	W916QW-04-D-0011-601-1	IAP WORLDWIDE SERVICES, INC.	ED-400 BAGHDAD LOCAL NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$13,139,258.00	\$12,316,567.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5564	W916QW-04-D-0011-602-2	IAP WORLDWIDE SERVICES, INC.	ED-400 BAGHDAD LOCAL NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$879,832.51	\$879,832.51	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5565	W916QW-04-D-0012-3-1	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$11,524,964.00	\$11,524,964.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5566	W916QW-04-D-0012-3-2	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$498,450.00	\$498,450.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5567	W916QW-04-D-0012-3-3	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$216,000.00	\$216,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5568	W916QW-04-D-0012-3-4	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$350,000.00	\$350,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5569	W916QW-04-D-0012-3-5	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$1,650,000.00	\$1,650,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5570	W916QW-04-D-0012-3-6	FIRST KUWAITI CONTRACTING	PC 10000 FOR IPP SM-592 EMERGENCY RESPONSE UNIT, DIGNITARY PROTECTION TRAINING SITE	C-POLICE ASSISTANCE CONSTRUCTION	\$228,341.36	\$228,341.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5571	W916QW-04-D-0013-3-1	IRAQI CONTRACTOR - 4752	PC 20000 SM 721 IRAQI STAFF COLLEGE	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$887,561.00	\$887,561.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5572	W916QW-04-D-0014-402-2	IRAQI CONTRACTOR - 4059	PC 09000 SJ-083 AL KARKH NEW COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$8,488,800.00	\$7,466,699.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5573	W916QW-04-D-0014-402-3	IRAQI CONTRACTOR - 4059	PC 09000 SJ-083 AL KARKH NEW COURT CONSTRUCTION	C-JUDICIAL FACILITY CONSTRUCTION	\$1,826,212.24	\$1,434,387.91	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5574	W916QW-05-C-0006-NA-1	KEC-OZDIL JV	8766- ET-008 HADITHA QAIM 400 KV TRANSMISSION LINE	C-TRANSMISSION CONSTRUCTION	\$16,584,355.74	\$15,560,766.66	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5575	W916QW-05-C-0006-NA-2	KEC-OZDIL JV	8766- ET-008 HADITHA QAIM 400 KV TRANSMISSION LINE	C-TRANSMISSION CONSTRUCTION	\$183,054.00	\$183,054.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5576	W916QW-05-C-0009-NA-1	IRAQI CONTRACTOR - 4660	SM-685 TADJI WAREHOUSE FOR IPS PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$1,988,704.05	\$1,988,704.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5577	W916QW-05-C-0009-NA-2	IRAQI CONTRACTOR - 4660	MOD 0004 - TAJI WAREHOUSE RESTROOM/ SHOWER INSTALLATION	C-POLICE ASSISTANCE CONSTRUCTION	\$30,651.00	\$30,651.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5578	W916QW-05-C-0009-NA-3	IRAQI CONTRACTOR - 4660	MOD 0003 - TAJI WAREHOUSE EXTERIOR PAINTING	C-POLICE ASSISTANCE CONSTRUCTION	\$43,200.00	\$43,200.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5579	W916QW-05-C-0009-NA-4	IRAQI CONTRACTOR - 4660	CONTINGENCY FOR SM-685 TADJI WAREHOUSE FOR IPS PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$37,000.00	\$37,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5580	W916QW-05-C-0011-NA-0001A	IRAQI CONTRACTOR - 4649	SM-650 8TH DIV HQ ING @ DIWANIYAH	C-ICDC - FACILITIES CONSTRUCTION	\$30,000.00	\$30,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5581	W916QW-05-C-0011-NA-1	IRAQI CONTRACTOR - 4649	SM-650 8TH DIV HQ ING @ DIWANIYAH	C-ICDC - FACILITIES CONSTRUCTION	\$2,170,137.89	\$2,170,137.89	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5582	W916QW-05-C-0011-NA-3	IRAQI CONTRACTOR - 4649	SM-650 MOD 8TH DIV HQ ING @ DIWANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$234,442.41	\$234,442.41	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5583	W916QW-05-C-0014-NA-1	IRAQI CONTRACTOR - 4613	SM-711 ISOF AT WEST BIAP FOR BARRACKS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,205,003.00	\$5,205,003.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5584	W916QW-05-D-0005-1-1	EMTA ELECTRIC	12637- TR-035 MOSUL TOWER TERMINAL AND FIRE STATION REHAB	C-AIRPORT CONSTRUCTION	\$10,329,473.95	\$10,169,973.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5585	W916QW-05-D-0006-1-1	FIRST KUWAITI CONTRACTING	SM 734 SAFWAN IHP BARRACKS	C-POLICE ASSISTANCE CONSTRUCTION	\$2,471,810.00	\$2,471,810.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5586	W916QW-05-D-0007-3-1	ECC INTERNATIONAL LLC	SM-539 WAREHOUSE FACILITY FOR ING COMPLEX AT KMTB	C-ICDC - FACILITIES CONSTRUCTION	\$1,303,109.00	\$1,303,109.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5587	W916QW-05-D-0007-5-4	ECC INTERNATIONAL LLC	SM 672 MOD CLOSE OUT TERMINATION COSTS	C-ICDC - FACILITIES CONSTRUCTION	\$176,204.27	\$176,204.27	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5588	W916QW-05-D-0008-1-1	IRAQI CONTRACTOR - 4328	PC 20000 SM-608 ZAHKO CONSTRUCTION AND RENOVATION OF NUMEROUS BUILDINGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$5,239,694.00	\$5,239,694.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5589	W916QW-05-D-0008-1-2	IRAQI CONTRACTOR - 4328	PC 20000 CONTINGENCY SM-608 ZAHKO CONSTRUCTION AND RENOVATION OF NUMEROUS BUILDINGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$413,835.28	\$413,835.28	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5590	W916QW-05-D-0008-1-4	IRAQI CONTRACTOR - 4328	PC 20000 SM-608 ZAHKO CONSTRUCTION AND RENOVATION OF NUMEROUS BUILDINGS	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$116,302.02	\$116,302.02	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5591	W916QW-05-D-0008-2-2	IRAQI CONTRACTOR - 4328	SJ-098 MUNThERIA CLASS A POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$779,150.00	\$779,150.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5592	W916QW-05-D-0008-2-3	IRAQI CONTRACTOR - 4328	SJ-098 MUNThERIA CLASS A POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$194,560.00	\$194,560.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5593	W916QW-05-D-0008-3-1	IRAQI CONTRACTOR - 4328	SJ-100 CONSTRUCTION OF HAJ OMERAN POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$27,214.00	\$27,214.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5594	W916QW-05-D-0008-4-1	IRAQI CONTRACTOR - 4328	SBIN126- SJ-101 CONSTRUCTION FOR GOLLE POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,909,601.00	\$1,909,601.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5595	W916QW-05-D-0008-5-1	IRAQI CONTRACTOR - 4328	SBIN119- SJ-101 CONSTRUCTION FOR BASHMAKH POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,988,090.00	\$1,988,090.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5596	W916QW-05-D-0012-9-1	IRAQI CONTRACTOR - 4006	SM-650 MOD 8TH DIV HQ ING @ DIWANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$711,846.00	\$618,836.40	\$93,009.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5597	W916QW-05-D-0012-NA-1	IRAQI CONTRACTOR - 4006	SM-650 MOD 8TH DIV HQ ING @ DIWANIYAH	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$687,596.00	\$0.00	\$687,596.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5598	W916QW-05-D-0017-1-1	IRAQI CONTRACTOR - 4602	UDARA 348M PW-090 POTABLE WATER SYSTEM AL TAHADI WTP, WATER MAIN DESIGN	C-POTABLE WATER CONSTRUCTION	\$19,680.00	\$19,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5599	W916QW-05-D-0017-2-1	IRAQI CONTRACTOR - 4602	UDARA 349 M PW-090 POTABLE WATER SYSTEM ASKRI WATER TRANSMISSION MAIN DESIGN	C-POTABLE WATER CONSTRUCTION	\$19,680.00	\$19,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5600	W916QW-05-P-0009-NA-1	IRAQI CONTRACTOR - 4586	UDARB 335	C-POTABLE WATER CONSTRUCTION	\$780,780.00	\$780,780.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5601	W916QW-05-P-0010-NA-1	IRAQI CONTRACTOR - 4586	UDARB 336	C-POTABLE WATER CONSTRUCTION	\$292,234.50	\$292,234.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5602	W916QW-05-P-0011-NA-1	IRAQI CONTRACTOR - 4353	18082- PW-090 POTABLE WATER SYSTEM REHAB AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	\$80,549.00	\$80,549.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5603	W916QW-05-P-0011-NA-2	IRAQI CONTRACTOR - 4353	18082- PW-090 POTABLE WATER SYSTEM REHAB AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	\$17,611.00	\$17,611.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5604	W916QW-05-P-0011-NA-3	IRAQI CONTRACTOR - 4353	18082- CONTINGENCY FOR PW-090 POTABLE WATER SYSTEM REHAB AL-NABY YONISE	C-POTABLE WATER CONSTRUCTION	\$8,055.00	\$8,055.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5605	W916QW-05-P-0012-NA-1	CENTRAL EASTERN CO. FOR GEN. CONT LTD	18069 PW-090 POTABLE WATER SYSTEM REHAB TAL AL-ROMAN WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$81,699.00	\$81,699.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5606	W916QW-05-P-0013-NA-1	IRAQI CONTRACTOR - 4586	UDARB 337	C-POTABLE WATER CONSTRUCTION	\$412,350.00	\$412,350.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5607	W916QW-05-P-0014-NA-1	CENTRAL EASTERN CO. FOR GEN. CONT LTD	18068 PW-090 POTABLE SYSTEM REHAB AL-ZANGELY WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$63,994.00	\$63,994.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5608	W916QW-05-P-0015-NA-1	IRAQI CONTRACTOR - 4586	UDARC 324	C-POTABLE WATER CONSTRUCTION	\$209,033.64	\$209,033.64	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5609	W916QW-05-P-0015-NA-2	IRAQI CONTRACTOR - 4586	UDARC 324 CONTINGENCY PW-090 AL MUKHTAR VILLAGE WATER SUPPLY POTABLE WATER SYSTEM	C-POTABLE WATER CONSTRUCTION	\$20,903.36	\$20,903.36	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5610	W916QW-05-P-0016-NA-1	IRAQI CONTRACTOR - 4123	UDARN 332	C-POTABLE WATER CONSTRUCTION	\$847,785.00	\$847,785.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5611	W916QW-05-P-0017-NA-1	IRAQI CONTRACTOR - 4586	UDARC 325	C-POTABLE WATER CONSTRUCTION	\$275,315.00	\$275,315.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5612	W916QW-05-P-0017-NA-2	IRAQI CONTRACTOR - 4586	UDARC 325	C-POTABLE WATER CONSTRUCTION	\$14,821.40	\$14,821.40	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5613	W916QW-05-P-0019-NA-1	IRAQI CONTRACTOR - 4786	UDARS 329	C-POTABLE WATER CONSTRUCTION	\$790,525.00	\$784,637.50	\$5,887.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5614	W916QW-05-P-0019-NA-2	IRAQI CONTRACTOR - 4786	UDARS 329	C-POTABLE WATER CONSTRUCTION	\$80,687.50	\$80,687.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5615	W916QW-05-P-0020-NA-1	IRAQI CONTRACTOR - 4123	UDARM 333	C-POTABLE WATER CONSTRUCTION	\$391,615.00	\$391,615.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5616	W916QW-05-P-0021-NA-1	IRAQI CONTRACTOR - 4123	UDARM 334	C-POTABLE WATER CONSTRUCTION	\$527,590.00	\$527,590.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5617	W916QW-05-P-0022-NA-1	IRAQI CONTRACTOR - 4123	UDARU 328 PW-090 BADRA/AL SOAK/AL AWARE WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$572,200.00	\$572,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5618	W916QW-05-P-0026-NA-1	IRAQI CONTRACTOR - 4665	UDARN 331 18468	C-POTABLE WATER CONSTRUCTION	\$32,630.00	\$32,630.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5619	W916QW-05-P-0026-NA-2	IRAQI CONTRACTOR - 4665	UDARN 331 CONTINGENCY	C-POTABLE WATER CONSTRUCTION	\$3,263.00	\$3,263.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5620	W916QW-05-P-0027-NA-1	IRAQI CONTRACTOR - 4665	UDARN 301	C-POTABLE WATER CONSTRUCTION	\$77,250.00	\$72,048.64	\$5,201.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5621	W916QW-05-P-0027-NA-2	IRAQI CONTRACTOR - 4665	UDARN 301 CONTINGENCY PW 090 POTABLE WATER SYSTEM TAL AFAR WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$7,725.00	\$5,201.36	\$2,523.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5622	W916QW-05-P-0028-NA-1	IRAQI CONTRACTOR - 4665	UDARN 308 CONSTRUCTION PW-090 POTABLE WATER SYSTEM SHOQAQ AL-YARMOUK WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$174,780.00	\$173,620.91	\$1,159.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5623	W916QW-05-P-0028-NA-2	IRAQI CONTRACTOR - 4665	UDARN 308 CONTINGENCY PW-090 POTABLE WATER SYSTEM SHOZAZ AL-YARMOUK WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$17,478.00	\$1,159.09	\$16,318.91	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5624	W916QW-05-P-0030-NA-1	IRAQI CONTRACTOR - 4665	UDARN 330 PW-090 POTABLE WATER SYSTEM HAI AL NASSER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$40,030.00	\$40,030.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5625	W916QW-05-P-0030-NA-2	IRAQI CONTRACTOR - 4665	UDARN 330 CONTINGENCY PW-090 POTABLE WATER SYSTEM HAI AL-NASSER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$4,003.00	\$4,003.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5626	W916QW-05-P-0035-NA-1	IRAQI CONTRACTOR - 4411	SM-701 MNSTCI ANNEX FACILITIES RENOVATION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$41,673.00	\$41,673.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5627	W916QW-05-P-0039-N/A-2	IRAQI CONTRACTOR - 4179	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$41,800.00	\$41,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5628	W916QW-05-P-0039-N/A-3	IRAQI CONTRACTOR - 4179	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$88,500.00	\$88,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5629	W916QW-05-P-0039-N/A-4	IRAQI CONTRACTOR - 4179	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$97,275.00	\$97,275.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5630	W917BE-05-C-0011-NA-1	DAR-AL JUBORI COMPANY	TR-046 ADDITIONAL IRR STATIONS	C-RAILROAD CONSTRUCTION	\$2,736,095.00	\$2,736,095.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5631	W917BE-05-C-0012-NA-1	EMTA ELECTRIC	TR-046 ADDITIONAL IRR STATIONS	C-RAILROAD CONSTRUCTION	\$3,450,749.57	\$3,450,749.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5632	W917BE-05-C-0012-NA-2	EMTA ELECTRIC	TR-046 ADDITIONAL IRR STATIONS	C-RAILROAD CONSTRUCTION	\$1,463,088.75	\$1,463,088.75	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5633	W917BE-05-P-0008-NA-2	IRAQI CONTRACTOR - 4439	PC 60000 UDARH 335M POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$514,743.62	\$514,743.62	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5634	W917BE-05-P-0009-NA-2	DELVIN COMPANY	PC 60000 UDARH336M POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$785,484.00	\$785,484.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5635	W917BE-05-P-0010-NA-2	PAMO COMPANY	PC 60000 UDARH337M POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$91,188.00	\$91,188.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5636	W917BE-05-P-0011-NA-1	IRAQI CONTRACTOR - 4546	PC 60000 UDARH338M POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$233,033.50	\$233,033.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5637	W917BE-06-C-0011-NA-2	IRAQI CONTRACTOR - 5018	*URI#26829* W915WE61438884 AINKAWA FIRE STATION PAVEMENT & SECURITY FENCE	C-FACILITIES REPAIR. IN-SCOPE - PC 13000.	\$2,400.00	\$2,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5638	W917BE-06-C-0019-NA-2	IRAQI CONTRACTOR - 4987	*URI#25581* REPAIR AL MUTHANE BRIDGE IN NINAWA-NINEWA PRDC	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$24,750.00	\$0.00	\$24,750.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5639	W917BE-06-C-0046-NA-2	DAR-AL JUBORI COMPANY	*URI#26788* UPGRADE AL DOLOUYIYA POWER NETWORK	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$53,260.00	\$0.00	\$53,260.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5640	W917BE-06-P-0061-NA-0004A	IRAQI CONTRACTOR - 5114	*URI#26447* CONSTRUCTION WITHIN SCOPE CHANGE, AL MAMOON WATER DISTRIBUTION	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$12,660.00	\$0.00	\$12,660.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5641	W917BE-06-P-0112-NA-2	IRAQI CONTRACTOR - 5101	URI 26768 ED-1000 ABO JISRAA S/S TO AL WAJIHIA FEEDER PROJECT	C-NETWORK INFRASTRUCTION. IN-SCOPE - PC 42000.	\$19,548.00	\$0.00	\$19,548.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5642	W917BG-05-A-0002-10-1	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$119,687.00	\$119,687.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5643	W917BG-05-A-0002-10-2	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$17,651.00	\$17,651.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5644	W917BG-05-A-0002-11-1	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$23,945.00	\$23,945.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5645	W917BG-05-A-0002-6-1	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$93,025.00	\$93,025.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5646	W917BG-05-A-0002-7-1	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$99,472.00	\$99,472.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5647	W917BG-05-A-0002-8-1	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$157,278.00	\$157,278.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5648	W917BG-05-A-0002-8-2	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$18,340.00	\$18,340.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5649	W917BG-05-A-0002-9-1	TABOUK COMMERCIAL AGENCIES	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$114,404.00	\$114,404.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5650	W917BG-05-A-0003-10-1	IRAQI CONTRACTOR - 4106	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$99,128.00	\$99,128.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5651	W917BG-05-A-0003-8-1	IRAQI CONTRACTOR - 4106	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$196,200.00	\$196,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5652	W917BG-05-A-0003-9-1	IRAQI CONTRACTOR - 4106	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$137,888.00	\$137,888.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5653	W917BG-05-A-0004-1-1	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$98,138.00	\$0.00	\$98,138.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5654	W917BG-05-A-0004-2-1	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$98,869.00	\$98,869.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5655	W917BG-05-A-0004-3-1	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$128,889.00	\$128,889.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5656	W917BG-05-A-0004-4-1	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$284,522.00	\$284,522.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5657	W917BG-05-A-0004-5-1	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$99,998.00	\$99,998.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5658	W917BG-05-A-0004-6-1	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$105,897.00	\$105,897.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5659	W917BG-05-A-0004-7-1	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$122,113.00	\$122,113.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5660	W917BG-05-A-0004-8-1	SIMA INTERNATIONAL, S.A.R.L.	URI 17670 BE-009 REPAIR SCHOOLS IN GRC REGION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$121,915.00	\$121,915.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5661	W917BG-05-C-0009-NA-1	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$1,841,098.00	\$1,841,098.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5662	W917BG-05-C-0009-NA-2	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$26,750.00	\$26,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5663	W917BG-05-C-0009-NA-3	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$10,600.00	\$10,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5664	W917BG-05-C-0009-NA-4	GKL GENERAL TRADING AND CONTRACTING	CONTINGENCY FOR SM-685 TADJI WAREHOUSE FOR IPS PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$69,114.00	\$69,114.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5665	W917BG-05-C-0009-NA-5	GKL GENERAL TRADING AND CONTRACTING	CONTINGENCY FOR SM-685 TADJI WAREHOUSE FOR IPS PC 10000	C-POLICE ASSISTANCE CONSTRUCTION	\$40,000.00	\$40,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5666	W917BG-05-C-0009-NA-6	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$26,690.00	\$26,690.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5667	W917BG-05-C-0009-NA-7	GKL GENERAL TRADING AND CONTRACTING	SM-651 IPS WEAPONS TRAINING RANGE AT TADJI	C-POLICE ASSISTANCE CONSTRUCTION	\$22,500.00	\$22,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5668	W917BG-05-C-0020-NA-1	IRAQI CONTRACTOR - 4076	SM-691 TREBIL POE	C-BORDER ENFORCEMENT CONSTRUCTION	\$1,997,810.00	\$1,997,810.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5669	W917BG-05-C-0022-NA-1	IRAQI CONTRACTOR - 4610	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$279,900.00	\$279,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5670	W917BG-05-C-0025-NA-1	IRAQI CONTRACTOR - 4076	19139 - UDARA 307M AL TASHEN PUMP STATION REHAB	C-POTABLE WATER CONSTRUCTION	\$71,000.00	\$71,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5671	W917BG-05-C-0029-NA-1	BLACKBURN & ASSOCIATES	12044-PW-001-2 RURAL WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	\$747,825.57	\$747,825.57	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5672	W917BG-05-C-0036-NA-1	IRAQI CONTRACTOR - 4027	19997 PW-090 POTABLE WATER SYST UDARA347M	C-POTABLE WATER CONSTRUCTION	\$60,000.00	\$60,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5673	W917BG-05-C-0039-NA-1	IRAQI CONTRACTOR - 4522	PW-090 POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$193,000.00	\$193,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5674	W917BG-05-C-0039-NA-2	IRAQI CONTRACTOR - 4522	PW-090 POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$5,000.00	\$5,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5675	W917BG-05-C-0039-NA-3	IRAQI CONTRACTOR - 4522	PW-090 POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5676	W917BG-05-C-0040-NA-1	IRAQI CONTRACTOR - 4076	19052 - UDARA 303M DARWANA PROJECT	C-POTABLE WATER CONSTRUCTION	\$215,000.00	\$215,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5677	W917BG-05-C-0041-NA-1	IRAQI CONTRACTOR - 4098	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$144,380.00	\$144,380.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5678	W917BG-05-C-0043-NA-1	IRAQI CONTRACTOR - 4537	19145- UDARA304M PW-090 POTABLE WATER SYST REHAB	C-POTABLE WATER CONSTRUCTION	\$243,500.00	\$243,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5679	W917BG-05-C-0044-NA-1	IRAQI CONTRACTOR - 4076	12044-PW-001-2 RURAL WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	\$1,400,000.00	\$1,029,950.93	\$370,049.07	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5680	W917BG-05-C-0048-NA-1	IRAQI CONTRACTOR - 4288	PW-090 POTABLE WATER SYST AL TAHADI 1 WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$892,000.00	\$892,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5681	W917BG-05-C-0048-NA-2	IRAQI CONTRACTOR - 4288	PW-090 POTABLE WATER SYST AL TAHADI 1 WATER TREATMENT PLANT	C-POTABLE WATER CONSTRUCTION	\$65,000.00	\$65,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5682	W917BG-05-C-0051-NA-1	IRAQI CONTRACTOR - 4076	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,437,068.76	\$1,437,068.76	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5683	W917BG-05-C-0051-NA-2	IRAQI CONTRACTOR - 4076	SM-660 CONTINGENCY POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$2,185.33	\$2,185.33	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5684	W917BG-05-C-0057-NA-1	IRAQI CONTRACTOR - 4702	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$972,869.00	\$972,869.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5685	W917BG-05-C-0080-NA-1	IRAQI CONTRACTOR - 4160	12508- TC-003 REPAIR OF ITPC TELEPHONE SWITCH BUILDINGS	C-IRAQI COMMUNICATION SYSTEMS CONSTRUCTION	\$22,695,087.00	\$2,882,495.67	\$19,812,591.33	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5686	W917BG-05-D-0009-6-1	SIMA INTERNATIONAL, S.A.R.L.	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$400,000.00	\$400,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5687	W917BG-05-D-0009-6-2	SIMA INTERNATIONAL, S.A.R.L.	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$499.00	\$499.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5688	W917BG-05-P-0005-NA-1	SIMA INTERNATIONAL, S.A.R.L.	PW-090 UDARC307 AL-ABAYACHI DISTRICT PIPELINE	C-POTABLE WATER CONSTRUCTION	\$220,750.00	\$220,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5689	W917BG-05-P-0006-NA-1	SIMA INTERNATIONAL, S.A.R.L.	UDARC-303 SABEL-BOUR SECTOR WATER SUPPLY	C-POTABLE WATER CONSTRUCTION	\$4,312.00	\$4,312.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5690	W917BG-05-P-0007-NA-1	SIMA INTERNATIONAL, S.A.R.L.	PW-090 UDARC306, AL-SUMELAT CITY WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$684,342.50	\$684,342.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5691	W917BG-05-P-0032-NA-1	IRAQI CONTRACTOR - 4128	UDARC 344	C-POTABLE WATER CONSTRUCTION	\$447,450.00	\$447,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5692	W917BG-05-P-0033-NA-1	IRAQI CONTRACTOR - 4616	UDARC 323	C-POTABLE WATER CONSTRUCTION	\$101,085.00	\$101,085.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5693	W917BG-05-P-0034-NA-1	IRAQI CONTRACTOR - 4616	UDARC 315	C-POTABLE WATER CONSTRUCTION	\$87,931.00	\$87,931.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5694	W917BG-05-P-0035-NA-1	GET-ACE ENGINEERING	UDARC 314	C-POTABLE WATER CONSTRUCTION	\$983,428.00	\$983,428.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5695	W917BG-05-P-0036-NA-1	IRAQI CONTRACTOR - 4613	UDARC 316	C-POTABLE WATER CONSTRUCTION	\$309,600.00	\$309,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5696	W917BG-06-C-0006-NA-1	IRAQI CONTRACTOR - 4110	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$343,890.00	\$343,890.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5697	W917BG-06-C-0007-NA-1	IRAQI CONTRACTOR - 4029	SM-660 POLICE STATION IN MND WEST FOR CORPS OF ENGINEERS	C-POLICE ASSISTANCE CONSTRUCTION	\$1,574,679.93	\$1,574,679.93	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5698	W917BK-05-C-0008-NA-1	IRAQI CONTRACTOR - 4091	SJ 104 FIRE STATIONS	FACILITIES REPAIR IRAQ	\$508,800.00	\$508,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5699	W917BK-05-C-0027-NA-1	BEC - BYDA'A ENGINEERING COMPANY	PW-090 POTABLE WATER SYST; NASSIRYA INDUSTRIAL PUMPING STATION	C-POTABLE WATER CONSTRUCTION	\$863,500.00	\$777,150.00	\$86,350.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5700	W917BK-05-C-0029-NA-1	IRAQI CONTRACTOR - 4323	PW-090 POTABLE WATER SYST; NASSIRIYA UNITED COMPACT UNIT	C-POTABLE WATER CONSTRUCTION	\$810,150.00	\$76,515.00	\$733,635.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5701	W917BK-05-C-0048-NA-1	IRAQI CONTRACTOR - 4681	SM-641 JUWARIN IRAQI HIGHWAY PATROL STATION	FACILITIES REPAIR IRAQ	\$1,783,044.00	\$1,783,044.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5702	W917BK-05-C-0049-NA-1	ACAD ENGINEERING SERVICES	SM0642 SHAIBAH IRAQI HIGHWAY PATROL STATION	FACILITIES REPAIR IRAQ	\$1,893,392.00	\$1,893,392.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5703	W917BK-05-C-0050-NA-1	IRAQI CONTRACTOR - 4269	SM 731 AWADIL IHP STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$1,860,421.00	\$1,860,421.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5704	W917BK-05-C-0051-NA-1	IRAQI CONTRACTOR - 4269	SM 730 FAWWAR IHP STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$1,860,421.00	\$1,860,421.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5705	W917BK-05-C-0052-NA-1	IRAQI CONTRACTOR - 4681	SM-643 URUK IRAQI HIGHWAY PATROL STATION	FACILITIES REPAIR IRAQ	\$1,403,513.00	\$1,403,513.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5706	W917BK-05-C-0052-NA-2	IRAQI CONTRACTOR - 4681	SM-643 URUK IRAQI HIGHWAY PATROL STATION	C-MNSTCI-PC13000-FACILITIES REPAIR	\$499,193.00	\$499,193.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5707	W917BK-05-C-0055-NA-1	IRAQI CONTRACTOR - 4675	PW-009 BASRA WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$89,900.00	\$89,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5708	W917BK-05-C-0063-NA-1	IRAQI CONTRACTOR - 4134	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$454,966.00	\$454,966.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5709	W917BK-05-C-0064-NA-1	IRAQI CONTRACTOR - 4301	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$299,653.00	\$299,653.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5710	W917BK-05-C-0077-NA-1	IRAQI CONTRACTOR - 4751	PW-009 BASRA WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$435,750.00	\$435,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5711	W917BK-05-C-0078-NA-2	IRAQI CONTRACTOR - 4198	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$60,300.00	\$60,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5712	W917BK-05-C-0086-NA-1	IRAQI CONTRACTOR - 4483	PW-009 BASRA WATER SUPPLY PROJECT	C-POTABLE WATER CONSTRUCTION	\$155,800.00	\$155,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5713	W917BK-05-C-0089-NA-1	IRAQI CONTRACTOR - 4056	SJ 104 FIRE STATIONS	FACILITIES REPAIR IRAQ	\$81,675.00	\$81,675.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5714	W917BK-05-P-0002-NA-1	IRAQI CONTRACTOR - 4045	UDARB 341 PW-090 POTABLE WATER SYSTEM ABU SADARA WATER NETWORK REHABILITATION	C-POTABLE WATER CONSTRUCTION	\$207,850.00	\$207,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5715	W917BK-05-P-0003-NA-1	IRAQI CONTRACTOR - 4157	UDARK 321 PW-090 POTABLE WATER SYSTEM ALOZAI TOWN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$483,300.00	\$483,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5716	W917BK-05-P-0005-NA-1	IRAQI CONTRACTOR - 4243	UDARK 322 PW-090 POTABLE WATER SYSTEM ALSALAM TOWN WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$881,000.00	\$881,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5717	W917BK-05-P-0006-NA-1	IRAQI CONTRACTOR - 4374	UDARB 342 PW-090 POTABLE WATER SYSTEM AL SHAKERIA WATER NETWORK REHAB	C-POTABLE WATER CONSTRUCTION	\$147,500.00	\$147,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5718	W917BK-05-P-0006-NA-2	IRAQI CONTRACTOR - 4374	UDARB 340 PW-090 POTABLE WATER SYSTEM AL ASKARY WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$194,500.00	\$194,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5719	W917BK-05-P-0007-NA-1	IRAQI CONTRACTOR - 4374	UDARB 360 PW-090 POTABLE WATER SYSTEM KACHY VILLAGE WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$366,800.00	\$366,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5720	W917BK-05-P-0008-NA-1	IRAQI CONTRACTOR - 4286	UDARU 309 PW-090 POTABLE WATER SYSTEM AL ANWARE AND DOOR AL RAY WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$669,566.00	\$669,566.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5721	W917BK-05-P-0013-NA-1	IRAQI CONTRACTOR - 4666	UDARU 302 PW-090 POTABLE WATER SYSTEM AL-ABASSEYA WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$310,260.00	\$310,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5722	W917BK-05-P-0013-NA-2	IRAQI CONTRACTOR - 4666	UDARU 300 PW-090 POTABLE WATER SYSTEM HAI-AL-ZHRAA WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$327,500.00	\$327,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5723	W917BK-05-P-0014-NA-1	BEC - BYDA'A ENGINEERING COMPANY	UDART 305 PW-090 POTABLE WATER SYSTEM AL FAJER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$438,500.00	\$438,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5724	W917BK-05-P-0014-NA-2	BEC - BYDA'A ENGINEERING COMPANY	UDART 310 PW-090 POTABLE WATER SYSTEM AL NASSER WATER NETWORK	C-POTABLE WATER CONSTRUCTION	\$459,100.00	\$459,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5725	W917BK-05-P-0047-NA-1	MOTT MCDONALD LTD	SM-710 DESIGN MONEY FOR ING BNS 600,1,2,4,5,6	C-ICDC - FACILITIES CONSTRUCTION	\$300,000.00	\$300,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5726	W917BK-05-P-0055-NA-1	IRAQI CONTRACTOR - 4099	FURNITURE FOR BE-007 GRS SCHOOLS	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	\$31,780.00	\$31,780.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5727	W917BK-05-P-0070-NA-2	IAP WORLDWIDE SERVICES, INC.	FURNITURE FOR BE-007 GRS SCHOOLS	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	\$6,384.62	\$6,384.62	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5728	W917BK-05-P-0081-NA-2	IRAQI CONTRACTOR - 4726	EMERGENCY WATER PUMPING: BASRAH AP	C-AIRPORT CONSTRUCTION	\$3,161.50	\$3,161.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5729	W917BK-05-P-0132-NA-1	IRAQI CONTRACTOR - 4690	SM-699 AS SAMAWAH FPS HQS	C-POLICE ASSISTANCE CONSTRUCTION	\$216,000.00	\$216,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5730	W917BK-05-P-0135-NA-1	IRAQI CONTRACTOR - 4726	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$131,000.00	\$131,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5731	W917BK-05-P-0142-NA-1	IRAQI CONTRACTOR - 4116	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$72,000.00	\$72,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5732	W917BK-05-P-0143-NA-1	IRAQI CONTRACTOR - 4067	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$55,500.00	\$55,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5733	W917BK-05-P-0143-NA-2	IRAQI CONTRACTOR - 4067	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$12,015.00	\$12,015.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5734	W917BK-05-P-0144-NA-1	IRAQI CONTRACTOR - 4502	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$122,050.00	\$122,050.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5735	W917BK-05-P-0145-NA-1	IRAQI CONTRACTOR - 4150	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$87,500.00	\$87,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5736	W917BK-05-P-0145-NA-2	IRAQI CONTRACTOR - 4150	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$23,950.00	\$23,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5737	W917BK-06-C-0046-NA-2	IRAQI CONTRACTOR - 5006	*URI#26666* CONSTRUCTION IN-SCOPE CONTINGENCY W915WE61609489	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$10,300.00	\$0.00	\$10,300.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5738	W917BK-06-P-0008-NA-1	IRAQI CONTRACTOR - 4679	SM-697 AL AMARA FPS STATION	C-POLICE ASSISTANCE CONSTRUCTION	\$250,000.00	\$225,000.00	\$25,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5739	W917BK-06-P-0011-NA-1	IRAQI CONTRACTOR - 4263	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$212,390.30	\$212,390.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5740	W917BK-06-P-0021-NA-1	SOUTH VALLEY ENGINEERING & CONSTRUCTION	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$222,750.00	\$222,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5741	W917BK-06-P-0023-NA-1	IRAQI CONTRACTOR - 4270	11548- CONTINGENCY FOR T-P-TR-005 OPS CENTER AND SECURITY	C-PORT REHAB CONSTRUCTION	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5742	W917BK-06-P-0023-NA-2	IRAQI CONTRACTOR - 4270	11548- CONTINGENCY FOR T-P-TR-005 OPS CENTER AND SECURITY	C-PORT REHAB CONSTRUCTION	\$18,000.00	\$18,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5743	W917BK-06-P-0023-NA-3	IRAQI CONTRACTOR - 4270	11548- CONTINGENCY FOR T-P-TR-005 OPS CENTER AND SECURITY	C-PORT REHAB CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5744	W917BK-06-P-0024-NA-1	GOLD DREAM COMPANY	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$95,000.00	\$95,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5745	W917BK-06-P-0028-NA-1	IRAQI CONTRACTOR - 4260	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$109,245.00	\$98,321.00	\$10,924.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5746	W917BK-06-P-0035-NA-3	IRAQI CONTRACTOR - 5119	*URI#23761* REHAB MAHAWIL ROAD	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$74,042.00	\$0.00	\$74,042.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5747	W917BK-06-P-0070-NA-1	GOLD DREAM COMPANY	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5748	W917BK-06-P-0071-NA-1	IRAQI CONTRACTOR - 4046	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$534,825.00	\$534,825.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5749	W917BK-06-P-0085-NA-3	IRAQI CONTRACTOR - 4226	*URI#24845* CONSTRUCTION IN-SCOPE CONTINGENCY, PW-090 PRDC EXTEND NETWORK TO AL ADALA QUARTER	C-POTABLE WATER. IN-SCOPE - PC 60000.	\$29,955.00	\$974.44	\$28,980.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5750	W917BK-06-P-0103-NA-1	IRAQI CONTRACTOR - 4210	SM-678 IPS IN DHI QAR. ATTENTION COL ROGER GERBER	C-POLICE ASSISTANCE CONSTRUCTION	\$325,000.00	\$97,500.00	\$227,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5751	W917BK-06-P-0168-NA-2	IRAQI CONTRACTOR - 5003	*URI#25184* REHAB QADISSYA ROUND ROAD STREET - NAJAF PRDC	C-ROADS AND BRIDGES. IN-SCOPE - PC 82000.	\$15,450.00	\$0.00	\$15,450.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5752	W91GER-06-D-0006-2-0001AC	REEP INC.(DBA) OPERATIONAL SUPPORT	PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$4,183,432.00	\$0.00	\$4,183,432.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5753	W91GER-06-D-0006-2-0101AB	REEP INC.(DBA) OPERATIONAL SUPPORT	PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$440,000.00	\$0.00	\$440,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5754	W91GER-06-D-0006-2-201	REEP INC.(DBA) OPERATIONAL SUPPORT	PC06750 BBA PROGRAM FOR GOL MINISTRIES AND PMO	NC-MINISTERIAL CAPACITY DEVELOPMENT	\$11,838.87	\$0.00	\$11,838.87	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5755	W91GET-06-A-5005-5000-1	GE HEALTHCARE TECHNOLOGIES	*URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$3,300,000.00	\$0.00	\$3,300,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5756	W91GET-06-A-5005-5001-1	GE HEALTHCARE TECHNOLOGIES	*URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$3,200,000.00	\$0.00	\$3,200,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5757	W91GET-06-A-5006-5000-1	IRAQI CONTRACTOR - 4913	*URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$600,000.00	\$0.00	\$600,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5758	W91GET-06-A-5006-5001-1	IRAQI CONTRACTOR - 4913	*URI#26109* P/C 92000, PHC MEDICAL EQUIPMENT INSTALL COMMISSION AND TRAINING	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,500,000.00	\$0.00	\$1,500,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5759	W91GET-06-A-5024-5000-1	IRAQI CONTRACTOR - 4492	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$469,541.94	\$0.00	\$469,541.94	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5760	W91GET-06-A-5024-5001-1	IRAQI CONTRACTOR - 4900	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$900,000.00	\$0.00	\$900,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5761	W91GET-06-A-5024-5002-1	IRAQI CONTRACTOR - 4492	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$349,286.42	\$0.00	\$349,286.42	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5762	W91GET-06-A-5024-5003-1	IRAQI CONTRACTOR - 4492	*URI#29676* MEDICAL EQUIPMENT CONSUMABLES	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,316,458.76	\$0.00	\$1,316,458.76	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5763	W91GET-06-A-5024-5005-1	IRAQI CONTRACTOR - 4492	*URI#39740* RUSAFI PRISON FORCE PROTECTION	NC-PENAL NON-CONSTRUCTION	\$454,480.04	\$0.00	\$454,480.04	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5764	W91GET-06-A-5025-5000-1	IRAQI CONTRACTOR - 4914	*URI#29783* SCHOOL DESKS	NC-EDUCATION NON-CONSTRUCTION	\$943,188.17	\$0.00	\$943,188.17	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5765	W91GET-06-A-5025-5001-1	IRAQI CONTRACTOR - 4914	*URI#28605* SCHOOL FURNITURE AND EQUIPMENT	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	\$534,358.38	\$0.00	\$534,358.38	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5766	W91GET-06-A-5025-5002-1	IRAQI CONTRACTOR - 4914	*URI#39480* BAGHDAD POST OFFICES FURNITURE	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$25,000.00	\$0.00	\$25,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5767	W91GET-06-A-5025-5003-1	IRAQI CONTRACTOR - 4914	*URI#39739* WBBN FURNITURE AND EQUIPMENT	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$17,954.74	\$0.00	\$17,954.74	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5768	W91GET-06-A-5025-5004-1	IRAQI CONTRACTOR - 4914	*URI#39736* CNF FURNITURE AND EQUIPMENT	NC-TRANSPORTATION AND TELECOMMUNICATIONS	\$45,000.00	\$0.00	\$45,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5769	W91GET-06-A-5025-5005-1	IRAQI CONTRACTOR - 4914	END OF THE FISCAL YEAR EQUIPMENT BUY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$133,731.75	\$0.00	\$133,731.75	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5770	W91GET-06-A-5027-5000-1	SALLYPORT GLOBAL HOLDINGS	*URI#39410* FIRE SERVICES - FIRE HOSE AND VARIOUS EQUIP	NC-FIRE SERVICES NON-CONSTRUCTION	\$571,777.33	\$0.00	\$571,777.33	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5771	W91GET-06-A-5027-5001-1	SALLYPORT GLOBAL HOLDINGS	*URI#39487* FIRE SAFETY AND RESCUE EQUIPMENT	NC-PORT REHAB NON-CONSTRUCTION	\$178,003.03	\$0.00	\$178,003.03	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
5772	W91GET-06-A-5027-5002-1	SALLYPORT GLOBAL HOLDINGS	*URI#39801* FIRE RESCUE EQUIPMENT	NC-FACILITIES REPAIR - CARETAKER	\$57,804.48	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5773	W91GET-06-A-5027-5003-1	SALLYPORT GLOBAL HOLDINGS	END OF THE FISCAL YEAR EQUIPMENT BUY	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$52,442.56	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5774	W91GET-06-F-0058-NA-1	MOTOROLA INC	*URI#27388* FIRE SERVICES - ADDITIONAL PORTABLE COMMUNICATIONS FOR ICDD	NC-FIRE SERVICES NON-CONSTRUCTION	\$299,950.72	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5775	W91GET-06-F-0259-NA-1	DELL MARKETING L.P.	*URI#39470* CMC LAPTOPS	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$147,730.70	\$146,115.70	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5776	W91GET-06-M-0057-NA-1	IRAQI CONTRACTOR - 4503	*URI#25823* PUBLIC SAFETY TRAINING ACADEMY	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$513,750.00	\$513,750.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5777	W91GET-06-M-0064-NA-1	IRAQI CONTRACTOR - 4000	*URI#25853* PHC FURNITURE ASSEMBLY/ INSTALL	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$878,900.00	\$95,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5778	W91GET-06-M-0076-NA-1	IRAQI CONTRACTOR - 4910	*URI#28423* QADISIYAH CLINIC RENOVATION FOR MED EQUIP	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$54,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5779	W91GET-06-M-0077-NA-1	ATLAS CONTRACTING COMPANY	*URI#28645* PROCUREMENT OF SUVs AND LUVS	NC-AIRPORT NON-CONSTRUCTION	\$348,875.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5780	W91GET-06-M-0078-NA-1	ATLAS CONTRACTING COMPANY	*URI#28646* PROCURE FOUR 11 PASSENGER VANS	NC-PORT REHAB NON-CONSTRUCTION	\$111,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5781	W91GET-06-M-0079-NA-1	IRAQI CONTRACTOR - 4940	*URI#29190* PURCHASE OF SEWAGE AND WATER TRUCKS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$530,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5782	W91GET-06-M-0082-NA-1	IRAQI CONTRACTOR - 4492	*URI#29512* CUMMINS DIESEL GENERATOR SETS	NC-RAILROAD NON-CONSTRUCTION	\$144,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5783	W91GET-06-M-0334-NA-1	IRAQI CONTRACTOR - 4492	*URI#28284* TYPE B PHC DENTAL X-RAY PROCESSOR	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$151,645.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5784	W91GET-06-M-0336-NA-1	IRAQI CONTRACTOR - 4955	*URI#27247* PURCHASE VEHICLE EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$614,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5785	W91GET-06-M-0908-NA-1	ROSENBAUER INTERNATIONAL AG	*URI#29365* CRASH AND RESCUE FIRE TRUCK	NC-AIRPORT NON-CONSTRUCTION	\$494,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5786	W91GET-06-M-0912-NA-1	IRAQI CONTRACTOR - 4529	*URI#29503* LOCOMOTIVE GOVERNORES	NC-RAILROAD NON-CONSTRUCTION	\$125,870.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5787	W91GET-06-M-0916-NA-1	IRAQI CONTRACTOR - 4492	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$24,000.00	\$24,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5788	W91GET-06-M-1017-NA-1	IRAQI CONTRACTOR - 4001	*URI 24198* EXPEDITED CONSUMABLE FOR 5 PHCS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$100,000.00	\$100,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5789	W91GET-06-M-1109-NA-1	STRUCTURE WISE INC	*URI#29177* HARDWARE,LAPTOPS,VIRUS PROTECTION	NC-DETENTION FACILITY NON-CONSTRUCTION	\$68,527.74	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5790	W91GET-06-M-1114-NA-1	ACG SYSTEMS, INC	*URI#29451* RADIO AND ANTENNAS AIRPORT NON CONSTRUCTION	NC-AIRPORT NON-CONSTRUCTION	\$51,549.00	\$51,549.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5791	W91GET-06-M-1116-NA-1	IRAQI CONTRACTOR - 4939	*URI#29683* INCIDENT RECORDER AND ACCESSORIES	NC-RAILROAD NON-CONSTRUCTION	\$62,520.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5792	W91GET-06-M-1442-NA-1	IRAQI CONTRACTOR - 4901	*URI#29125* AIR TRAFFIC CONTROLLER CHAIRS	NC-AIRPORT NON-CONSTRUCTION	\$2,730.00	\$2,730.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5793	W91GET-06-M-1481-NA-1	IRAQI CONTRACTOR - 4938	*URI#39343* FIRE SERVICE - CONTAINERS AND CARAVAN	NC-FIRE SERVICES NON-CONSTRUCTION	\$23,300.00	\$23,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5794	W91GF5-06-C-8026-NA-1	IRAQI CONTRACTOR - 4902	BE-013 PC81000 DIYALA SCHOOL (1) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$49,545.00	\$49,543.82	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5795	W91GFB-06-C-2209-NA-1	IRAQI CONTRACTOR - 4949	*URI#28326* PW-099 UDARF 3038M HILORA WELL AND NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	\$81,238.00	\$21,238.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5796	W91GFB-06-C-2218-NA-1	IRAQI CONTRACTOR - 4903	*URI#28324* PW-099 UDARF 3036M CONSTRUCT BIRESTAKY WELL	C-PW-099 DIRECT LOCAL CONTRACTING	\$78,744.00	\$40,744.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5797	W91GFB-06-M-1048-NA-1	IRAQI CONTRACTOR - 4705	*URI#25307* UDARN-3100 PW-101 CONSTRUCT AZADI CAMP WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$179,546.00	\$179,546.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5798	W91GFB-06-M-1051-NA-1	IRAQI CONTRACTOR - 4303	*URI#25308* UDARN-3101 PW-101 CONSTRUCT DERJINDI WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$19,739.00	\$19,739.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5799	W91GFB-06-M-1052-NA-1	IRAQI CONTRACTOR - 4505	*URI#25310* UDARN-3102 PW-101 CONSTRUCT DOQATA WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$232,273.00	\$232,273.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5800	W91GFB-06-M1053-NA-0001AA	IRAQI CONTRACTOR - 4500	*URI#25311* UDARN-3103 PW-101 CONSTRUCT KHATARAH WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$247,558.00	\$247,558.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5801	W91GFB-06-M-1054-NA-1	IRAQI CONTRACTOR - 4390	*URI#25312* UDARN-3104 PW-101 CONSTRUCT RAHMANYE WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$93,479.00	\$93,479.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5802	W91GFB-06-M-1055-NA-1	IRAQI CONTRACTOR - 4505	*URI#25318* UDARN-3105; PW-101 CONSTRUCT SERICHKE WATER PROJECT	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$232,186.00	\$232,186.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5803	W91GFB-06-M-1063-NA-1	IRAQI CONTRACTOR - 4319	*URI#25364* PW-099 CONSTRUCT HASAN AVA WATER NETWORK - UDARF 3001M	C-PW-099 DIRECT LOCAL CONTRACTING	\$57,265.00	\$57,265.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5804	W91GFB-06-M-1064-NA-1	IRAQI CONTRACTOR - 4505	*URI#25379* PW-099 CONSTRUCT KEES QALA WATER NETWORK, UDARF 3004M	C-PW-099 DIRECT LOCAL CONTRACTING	\$157,020.00	\$117,020.00	\$40,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5805	W91GFB-06-M-1065-NA-1	IRAQI CONTRACTOR - 4390	*URI#25378* PW-099 CONSTRUCT GARAGOH WATER NETWORK - UDARF 3003M	C-PW-099 DIRECT LOCAL CONTRACTING	\$126,670.00	\$60,910.00	\$65,760.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5806	W91GFB-06-M-1066-NA-1	IRAQI CONTRACTOR - 4408	*URI#25373* PW-099 CONSTRUCT BAJILIA WATER NETWORK - UDARF 3002M	C-PW-099 DIRECT LOCAL CONTRACTING	\$22,482.00	\$16,982.00	\$5,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5807	W91GFB-06-M-1067-NA-1	IRAQI CONTRACTOR - 4477	*URI#25361* PW-099 CONSTRUCT ASIHY BATEL WATER NETWORK - UDARF 3000M	C-PW-099 DIRECT LOCAL CONTRACTING	\$36,917.00	\$36,917.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5808	W91GFB-06-M-1070-NA-1	IRAQI CONTRACTOR - 4505	*URI#25732* PW-099 CONSTRUCT RAVINA WATER NETWORK UDARF 3009M	C-PW-099 DIRECT LOCAL CONTRACTING	\$57,265.00	\$43,265.00	\$14,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5809	W91GFB-06-M-1071-NA-1	IRAQI CONTRACTOR - 4303	*URI#25684* PW-099 CONSTRUCT SARARO WATER NETWORK, UDARF 3006M	C-PW-099 DIRECT LOCAL CONTRACTING	\$54,311.00	\$41,311.00	\$13,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5810	W91GFB-06-M-1072-NA-1	IRAQI CONTRACTOR - 4683	*URI#25731* PW-099 CONSTRUCT ORMANA WATER NETWORK; UDARF 3008M	C-PW-099 DIRECT LOCAL CONTRACTING	\$20,365.00	\$20,365.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5811	W91GFB-06-M-1073-NA-1	IRAQI CONTRACTOR - 4709	*URI#25726* PW-099 CONSTRUCT KOLAN WATER NETWORK UDARF 3007M	C-PW-099 DIRECT LOCAL CONTRACTING	\$30,852.00	\$30,852.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5812	W91GFB-06-M-1074-NA-1	IRAQI CONTRACTOR - 4692	*URI#25690* PW-099 CONSTRUCT BATIFA SAIDA WATER NETWORK UDARF 3010M	C-PW-099 DIRECT LOCAL CONTRACTING	\$14,993.00	\$14,993.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5813	W91GFB-06-M-5104-NA-1	IRAQI CONTRACTOR - 4505	*URI#28322* PW-099 CONSTRUCT BAJIKA WATER WELL & NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	\$99,241.50	\$0.00	\$99,241.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5814	W91GFB-06-M-7093-NA-1	IRAQI CONTRACTOR - 4303	*URI#28325* PW-099 UDARF 3037M CONSTRUCT BAJID BARAV WN	C-PW-099 DIRECT LOCAL CONTRACTING	\$51,987.00	\$12,987.00	\$39,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5815	W91GFB-06-M-7096-NA-1	IRAQI CONTRACTOR - 4933	*URI#28323* PW-099 CONSTRUCT BESHINKY WATER WELL & NETWORK	C-PW-099 DIRECT LOCAL CONTRACTING	\$76,411.00	\$19,411.00	\$57,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5816	W91GFL-06-M-0128-NA-1	IRAQI CONTRACTOR - 4918	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$106,260.00	\$106,260.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5817	W91GFL-06-M-0146-NA-1	IRAQI CONTRACTOR - 4936	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$108,549.00	\$108,549.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5818	W91GFL-06-M-0146-NA-2	IRAQI CONTRACTOR - 4936	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	\$12,061.00	\$0.00	\$12,061.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5819	W91GFP-06-M-0259-NA-1	IRAQI CONTRACTOR - 4557	*URI#24718* PW-090 ENGINEERING DESIGN SERVICES GST #5 PROJECT	C-POTABLE WATER CONSTRUCTION	\$496,000.00	\$433,850.00	\$62,150.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5820	W91GFP-06-M-0308-NA-1	IRAQI CONTRACTOR - 4097	PC50000 AL FATHA ITP CANAL CROSSING AT RYADH AND ZEGETON - LIFE SUPPORT (WATER & LIGHT SET UNITS)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$52,500.00	\$52,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5821	W91GFP-06-M-0311-NA-1	IRAQI CONTRACTOR - 4784	PC50000 AL FATHA ITP CANAL CROSSING AT RYADH AND ZEGETON - LIFE SUPPORT (WATER & LIGHT SET UNITS)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$54,264.00	\$54,264.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5822	W91G55-06-C-4101-NA-0001AA	IRAQI CONTRACTOR - 4922	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	\$76,550.00	\$28,075.00	\$48,475.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5823	W91GWY-06-C-0004-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#08965* ED-300/GBAGK-004 AL RAFAE SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,577,430.00	\$2,157,318.93	\$420,111.07	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5824	W91GWY-06-C-0004-NA-2	SECURE GLOBAL ENGINEERING LLC	*URI#08965* AL RAFAE SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$48,771.99	\$0.00	\$48,771.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5825	W91GWY-06-C-0005-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05481* ED-300/GBAGK-005 AL SANAIA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,125,770.00	\$2,414,105.38	\$711,664.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5826	W91GWY-06-C-0005-NA-2	SECURE GLOBAL ENGINEERING LLC	*URI#05481* AL SANAIA SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$45,990.13	\$0.00	\$45,990.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5827	W91GWY-06-C-0006-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05482* ED-300/GBAGK-006 AL ZIUTE SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,658,430.00	\$2,186,296.08	\$472,133.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5828	W91GWY-06-C-0006-NA-2	SECURE GLOBAL ENGINEERING LLC	*URI#05482* AL ZIUTE SUBSTATION	C-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$51,621.57	\$0.00	\$51,621.57	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5829	W91GWY-06-C-0007-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05483* ED-300/GBAGK-007 OLD AMARA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,658,430.00	\$2,113,784.16	\$544,645.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5830	W91GWY-06-C-0009-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05488* ED-300/GBAGL-004 AL ROMITHA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,350,505.00	\$2,078,593.85	\$271,911.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5831	W91GXQ-05-A-0003-1-1	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$19,512.00	\$19,512.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5832	W91GXQ-05-A-0003-3-1	IRAQI CONTRACTOR - 4619	URI 22503 CELL PHONE MONTHLY LINE SERVICE AND FEES	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,996.00	\$1,996.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5833	W91GXQ-05-C-0006-NA-1	IRAQI CONTRACTOR - 4457	BUSINESS CENTERS-CONTRACTOR AND SEPARATE BUSINESS CENTER COSTS	NC-TRAINING NON-CONSTRUCTION	\$697,632.41	\$697,632.41	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5834	W91GXQ-05-C-0006-NA-2	IRAQI CONTRACTOR - 4457	*URI#24233* PC 02500	NC-BUSINESS SKILLS TRAINING	\$73,751.52	\$73,751.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
5835	W91GXQ-05-C-0015-NA-2	IRAQI CONTRACTOR - 4736	BUSINESS CTR CONTRACTOR PROFESSIONAL SVC	NC-BUSINESS SKILLS TRAINING		\$1,620,094.00	\$1,620,094.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5836	W91GXQ-05-M-0070-NA-1	THE ARIES GROUP LTD	CONSULTANT SOFTWARE (ISX)	NC-TRAINING NON-CONSTRUCTION		\$31,775.00	\$31,775.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5837	W91GXQ-05-M-0070-NA-2	THE ARIES GROUP LTD	SOFTWARE CONSULTANCY POP 13 JUL TO 26 AUG 05	NC-BUSINESS SKILLS TRAINING		\$19,865.00	\$19,865.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5838	W91GXQ-05-M-0075-NA-1	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION		\$20,050.00	\$20,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5839	W91GXQ-05-M-0082-NA-1	IRAQI CONTRACTOR - 4308	URI 22463 BAGHDAD BUSINESS CENTER	NC-TRAINING NON-CONSTRUCTION		\$16,570.00	\$16,570.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5840	W91GXQ-05-M-0094-NA-1	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION		\$10,985.87	\$10,985.87	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5841	W91GXQ-05-M-0094-NA-2	IRAQI CONTRACTOR - 4619	URI#21597, PC09000, IRAQNA PRE-PAID PHONE CARDS	NC-JUDICIAL FACILITY NON-CONSTRUCTION		\$35,552.13	\$34,514.13	\$1,038.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5842	W91GXQ-06-C-0001-NA-1	UNITED SERVICES	*URI#24238* PC:02500 AUTOMATION OF THE ISX	NC-BUSINESS SKILLS TRAINING		\$6,590,350.00	\$4,085,175.00	\$2,505,175.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5843	W91GXQ-06-C-0002-NA-1	IRAQI CONTRACTOR - 4451	P/C 06750 ENGLISH LANGUAGE TRAINING TO MAJOR MINISTRIES	NC-MINISTERIAL CAPACITY DEVELOPMENT		\$262,500.00	\$0.00	\$262,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5844	W91GXQ-06-C-0004-NA-1	IRAQI CONTRACTOR - 4934	*URI#26951* FIRE SERVICES 3% AFFE AQUEOUS FILM FORMING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION		\$975,000.00	\$975,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5845	W91GXQ-06-C-0005-NA-1	TWO RIVERS CONSULTANTS	ECONOMIC ZONE STUDY	NC-MICRO-SMALL-MEDIUM ENTERPRISES NON-CONSTRUCTION		\$978,244.00	\$776,195.00	\$202,049.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5846	W91GXQ-06-C-0009-NA-1	BEARING POINT	P/C 06750 FMIS BUDGET PREPARATION SYSTEM MODULE; BUDGETING & FISCAL FORECASTING SME'S; REGIONAL GOVERNATE FMIS SOFTWARE FIELDING	NC-MINISTERIAL CAPACITY DEVELOPMENT		\$4,528,373.89	\$0.00	\$4,528,373.89	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5847	W91GXQ-06-C-0010-NA-1	BEARING POINT	P/C 06750 FMIS PROCUREMENT SYSTEM MODULE SOFTWARE, TRAINING, AND FIELDING	NC-MINISTERIAL CAPACITY DEVELOPMENT		\$4,196,884.13	\$0.00	\$4,196,884.13	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5848	W91GXQ-06-C-0012-NA-1	PIERCE MANUFACTURING INC	*URI#27277* FIRE SERVICES HAZMAT TRUCKS	NC-FIRE SERVICES NON-CONSTRUCTION		\$531,593.00	\$0.00	\$531,593.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5849	W91GXQ-06-C-0013-NA-1	IRAQI CONTRACTOR - 4736	P/C 02500 NEW CONTRACT WITH SANDI GROUP TO EXPAND BUSINESS CENTERS AND ASSOCIATIONS	NC-BUSINESS SKILLS TRAINING		\$523,000.00	\$149,428.56	\$373,571.44	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5850	W91GXQ-06-F-0010-NA-1	IRAQI CONTRACTOR - 4929	*URI#27280* PURCHASE TOOLS AND EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION		\$76,864.67	\$0.00	\$76,864.67	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5851	W91GXQ-06-M-0013-NA-1	IRAQI CONTRACTOR - 4712	*URI#24234* CONTRACT FOR LEGAL SERVICES FOR ISX(RS)	NC-BUSINESS SKILLS TRAINING		\$106,220.00	\$30,417.14	\$75,802.86	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5852	W91GXQ-06-M-0028-NA-1	SEER MARKET SYSTEMS INC	*URI# * P/C 02500, MONITOR ISX AUTOMATION	NC-BUSINESS SKILLS TRAINING		\$249,908.00	\$0.00	\$249,908.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5853	W91GXQ-06-M-0050-NA-1	IRAQI CONTRACTOR - 4944	*URI#26688* TRAIL - EQUIPMENT PURCHASE FOR DOJ/PRISON ICITAP PROGRAM	NC-DETENTION FACILITY NON-CONSTRUCTION		\$198,788.34	\$0.00	\$198,788.34	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5854	W91GXQ-06-M-0063-NA-1	IRAQI CONTRACTOR - 4947	*URI#26696* P/C 42000 PURCHASE 3 AUGER (DERRICK DIGGER) TRUCKS, SPARE PARTS AND TRAINING	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE		\$637,500.00	\$0.00	\$637,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5855	W91GXQ-06-M-0064-NA-1	NHP CO. LTD.	PC 02500 BAGHDAD PRIVATE BUSINESS CENTER ESTABLISHMENT	NC-BUSINESS SKILLS TRAINING		\$275,000.00	\$0.00	\$275,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5856	W91GXQ-06-M-0068-NA-1	IRAQI CONTRACTOR - 4937	*URI#26953* PURCHASE FOUR TRAILER MOUNTED AIR COMPRESSORS	NC-FIRE SERVICES NON-CONSTRUCTION		\$342,000.00	\$0.00	\$342,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5857	W91GXQ-06-M-0069-NA-1	IRAQI CONTRACTOR - 4943	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION		\$16,838.00	\$16,838.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5858	W91GXQ-06-M-0071-NA-1	IRAQI CONTRACTOR - 4951	*URI#27091* MODIFY VENTILATION FANS	NC-FIRE SERVICES NON-CONSTRUCTION		\$300.00	\$300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5859	W91GXQ-06-M-0072-NA-1	IRAQI CONTRACTOR - 4492	*URI#27078* PURCHASE PORTABLE LIGHTS	NC-FIRE SERVICES NON-CONSTRUCTION		\$312,300.00	\$0.00	\$312,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5860	W91GXQ-06-M-0074-NA-1	IRAQI CONTRACTOR - 4492	*URI#27184* PURCHASE VARIOUS EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION		\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5861	W91GXQ-06-M-0075-NA-1	MIAMI MEDICAL COMMONWEALTH ENTERPRISES	*URI#27184* PURCHASE VARIOUS EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION		\$12,026.78	\$12,026.78	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5862	W91GXQ-06-M-0078-NA-1	ALPHA CARD SYSTEMS	*URI#27184* PURCHASE VARIOUS EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION		\$1,006.00	\$1,006.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5863	W91GXQ-06-M-0080-NA-1	SOUTHERN PARTNERS SUPPLY INC	*URI#27280* PURCHASE TOOLS AND EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION		\$38,413.85	\$38,413.85	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5864	W91GXQ-06-M-0086-NA-1	MBC FZLLC	DESIGN CONSULTANCY FOR THE BROADCAST MEDIA CENTER	NC-MINISTERIAL CAPACITY DEVELOPMENT		\$28,000.00	\$0.00	\$28,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5865	W91GXS-05-C-7001-NA-2	IRAQI CONTRACTOR - 4473	PW-090 UDARS366M NEW WELLS IN TARGIL	C-POTABLE WATER CONSTRUCTION	\$511,850.00	\$511,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5866	W91GXS-05-C-7002-NA-2	IRAQI CONTRACTOR - 4473	PW-090 UDARS367M WATER NETWORK IN TARGIL	C-POTABLE WATER CONSTRUCTION	\$514,000.00	\$514,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5867	W91GXS-05-C-7003-NA-1	IRAQI CONTRACTOR - 4437	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$40,372.00	\$40,372.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5868	W91GXS-05-C-7004-NA-1	IRAQI CONTRACTOR - 4204	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$52,199.00	\$52,199.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5869	W91GXS-05-C-7005-NA-1	IRAQI CONTRACTOR - 4204	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$76,249.00	\$76,249.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5870	W91GXS-05-C-7010-NA-1	IRAQI CONTRACTOR - 4282	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$127,719.00	\$127,719.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5871	W91GXS-05-C-7011-NA-1	KAIROS INTERNATIONAL	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$36,455.00	\$36,455.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5872	W91GXS-05-C-7013-NA-1	IRAQI CONTRACTOR - 4729	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$84,565.50	\$84,565.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5873	W91GXS-05-C-7014-NA-1	IRAQI CONTRACTOR - 4659	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$23,199.00	\$23,199.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5874	W91GXS-05-C-7015-NA-1	IRAQI CONTRACTOR - 4244	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$35,771.00	\$35,771.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5875	W91GXS-05-C-7016-NA-1	IRAQI CONTRACTOR - 4282	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$41,270.00	\$41,270.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5876	W91GXS-05-C-7018-NA-1	IRAQI CONTRACTOR - 4494	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$66,786.00	\$66,786.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5877	W91GXS-05-C-7020-NA-1	IRAQI CONTRACTOR - 4727	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$23,288.00	\$23,288.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5878	W91GXS-05-C-7020-NA-2	IRAQI CONTRACTOR - 4727	BE-013 PC81000 DIYALA SCHOOLS (5) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$5,850.00	\$5,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5879	W91GXS-05-C-7021-NA-1	IRAQI CONTRACTOR - 4479	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$1,860.00	\$1,860.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5880	W91GXS-05-C-7022-NA-1	APOLO COMPANY	BE-013 PC81000 SULAYMANIYAH AND KIRKUK SCHOOLS (14) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$98,447.50	\$98,447.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5881	W91GXS-05-C-7022-NA-3	APOLO COMPANY	BE-013 PC81000 DIYALA SCHOOLS (5) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$89,552.50	\$89,552.50	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5882	W91GXS-05-C-7025-NA-1	IRAQI CONTRACTOR - 4293	BE-013 PC81000 DIYALA SCHOOLS (5) CONSTRUCTION	C-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR CONSTRUCTION	\$17,800.00	\$17,800.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5883	W91GXS-06-M-0006-NA-1	IRAQI CONTRACTOR - 4355	FIRESTATIONS RENOVATIONS - INCLUDES 10% CONTINGENCY \$46,948.36	FACILITIES REPAIR IRAQ	\$106,792.00	\$106,792.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5884	W91GXS-06-M-0008-NA-1	IRAQI CONTRACTOR - 4440	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$85,332.00	\$85,332.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5885	W91GXS-06-M-0009-NA-1	IRAQI CONTRACTOR - 4608	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$75,021.00	\$75,021.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5886	W91GXS-06-M-0012-NA-1	IRAQI CONTRACTOR - 4534	*URI#20506* ROOF REPAIR	C-NATIONAL SECURITY COMMO CONSTRUCTION	\$2,397.00	\$2,397.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5887	W91GXX-06-C-0001-NA-1	IRAQI CONTRACTOR - 4622	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,434,414.92	\$0.00	\$6,434,414.92	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5888	W91GXX-06-C-0002-NA-1	INDUSTRIAL CONSTRUCTION AND TRADING CO	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,062,954.60	\$0.00	\$2,062,954.60	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5889	W91GXX-06-C-0003-NA-1	IRAQI CONTRACTOR - 4474	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$280,791.10	\$0.00	\$280,791.10	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5890	W91GXX-06-C-0004-NA-1	NORTHSORE INTERNATIONAL INC	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$82,095.71	\$0.00	\$82,095.71	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5891	W91GXX-06-C-0005-NA-1	IRAQI CONTRACTOR - 4197	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$74,058.00	\$0.00	\$74,058.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5892	W91GXX-06-C-0006-NA-1	IRAQI CONTRACTOR - 4523	PC50000 O-018-K KBR IDC (SPARE PARTS) - BASRA	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$25,346.34	\$0.00	\$25,346.34	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5893	W91GXX-06-C-0007-NA-1	IRAQI CONTRACTOR - 4622	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,702,809.04	\$0.00	\$1,702,809.04	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5894	W91GXX-06-C-0008-NA-1	IRAQI CONTRACTOR - 4474	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$109,352.25	\$0.00	\$109,352.25	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5895	W91GXX-06-C-0009-NA-1	NORTH SHORE INTERNATIONAL INC.	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$307,541.94	\$0.00	\$307,541.94	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5896	W91GXX-06-C-0010-NA-1	IRAQI CONTRACTOR - 4523	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$262,863.50	\$0.00	\$262,863.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5897	W91GXX-06-C-0011-NA-1	INDUSTRIAL CONSTRUCTION AND TRADING CO	PC 50000 O-018-K KBR IDC (SPARE PARTS) - KIRKUK	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,147,866.41	\$0.00	\$1,147,866.41	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5898	W91GXX-06-C-0012-NA-1	IRAQI CONTRACTOR - 4954	PC50000 O-105-G MERRICK-PENNWELL-RIPA SEMINARS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$3,189,390.61	\$0.00	\$3,189,390.61	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5899	W91GXX-06-M-0001-NA-1	WOODHOUSE INTERNATIONAL LLC	12502 - O-018-K KBR IDC RIG SPARE PARTS & EQUIPMENT - ENGINEERING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$2,767,639.00	\$102,248.72	\$2,665,390.28	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5900	W91GXX-06-M-0004-NA-2	IRAQI CONTRACTOR - 4731	*URI#23873* PC50000 T.O. O-020K, GFC - SPARE PARTS FOR FIRE FIGHTING TRUCK - PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$246,664.70	\$246,664.70	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5901	W91GXX-06-M-0005-NA-2	IRAQI CONTRACTOR - 4340	*URI#23871* T.O. O-020K, GFC - SEALING PASTE	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$59,600.00	\$59,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5902	W91GXX-06-M-0006-NA-1	BAYPHASE LIMITED	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,200.00	\$6,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5903	W91GXX-06-M-0007-NA-1	GPSA	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$321.50	\$321.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5904	W91GXX-06-M-0008-NA-1	IST IMPRESSION COMMUNICATIONS	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$256.00	\$256.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5905	W91GXX-06-M-0009-NA-1	IRAQI CONTRACTOR - 4409	*URI 24170* PIF 11528 O-002-G DIESEL GENERATORS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$420,000.00	\$340,000.00	\$80,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5906	W91GXX-06-M-0010-NA-1	TOTAL DOCUMENTATION SERVICES LTD	*URI#22159* M-2500 TRAINING, O-014-K QARMAT ALI WATER INJECTION (ENGINEERING)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,036.51	\$6,036.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5907	W91GXX-06-M-0011-NA-1	IRAQI CONTRACTOR - 4329	*URI 24169* PIF 11528 O-002-G MOBILE WORKSHOP	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$219,200.00	\$219,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5908	W91GXX-06-M-0012-NA-1	APEX INTERNATIONAL GROUP FZCO	URI *24168* PIF URI:11528 TO: O-002-G TRUCK MOUNTED DRILLING RIG	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$661,410.00	\$0.00	\$661,410.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5909	W91GXX-06-M-0013-NA-1	PLATTS	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$5,630.00	\$5,630.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5910	W91GXX-06-M-0015-NA-1	IRAQI CONTRACTOR - 4289	*URI#20393* O-019-K KBR-DOWNSTREAM P/C 50000	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$574,000.00	\$574,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5911	W91GXX-06-M-0016-NA-1	THOMSON SCIENTIFIC, INC	*URI#24070* O 105-G MOO CAPACITY DEVELOPMENT (MINISTRY OF OIL RESEARCH INFORMATION)	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,080.00	\$1,080.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5912	W91GXX-06-M-0018-NA-1	LINC INTERNATIONAL	O-002-G MOO SIESMIC EQUIP (RPL OIL RESEVIOR MGMT URI NO 11528	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$1,279,200.00	\$0.00	\$1,279,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5913	W91GXX-06-M-0020-NA-1	U.S. EXPORTERS, LLC	*URI#16913* O-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$260,817.22	\$42,696.00	\$218,121.22	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5914	W91GXX-06-M-0021-NA-1	VINCI TECHNOLOGIES	*URI#16913* O-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$33,920.00	\$0.00	\$33,920.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5915	W91GXX-06-M-0022-NA-1	IRAQI CONTRACTOR - 4247	*URI#16913* O-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$287,213.60	\$240,213.60	\$47,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5916	W91GXX-06-M-0023-NA-1	IRAQI CONTRACTOR - 4197	*URI#16913* O-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$58,395.00	\$0.00	\$58,395.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5917	W91GXX-06-M-0024-NA-1	WAMAR INTERNATIONAL INC	*URI#16913* O-017-K EQUIPMENT/TRAINING	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$4,522.00	\$4,522.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5918	W91GXX-06-M-0025-NA-1	SIEMENS	*URI#26147* O-105-G, P/C:50000, SHUAIBA POWER PLANT TRAINING - GAS TURBINES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$130,800.00	\$0.00	\$130,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5919	W91GXX-06-M-0026-1-1	CENTRE FOR GLOBAL ENERGY STUDIES	*URI 24070* PC 50000 O-003-G ENERGY STUDY MOO RESEARCH MATERIAL - CGES REPORT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$50,000.00	\$50,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5920	W91GXX-06-M-0027-NA-1	IRAQI CONTRACTOR - 4454	*URI#24188* O-105-G MOO - SUPPLY CHAIN IMPROVEMENT FOR PETROLEUM DEPOTS - ENGINEERING & PROCUREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$77,148.00	\$0.00	\$77,148.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5921	W91GXX-06-M-0028-NA-1	GREEN DREAM TRADING LTD	*URI#24070* O-003-G ENERGY STUDY 24070 MOO RESEARCH MATERIAL - REFERENCE BOOKS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$16,141.00	\$16,141.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5922	W91GXX-06-M-0029-NA-1	IRAQI CONTRACTOR - 4954	PC50000 O-105-G DOE-MMS TRAINING PROGRAM	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$174,746.21	\$0.00	\$174,746.21	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5923	W91GXX-06-M-0030-NA-1	IRAQI CONTRACTOR - 4954	PC5000 O-105-G MERRICK-PENWELL - RIPA SEMINARS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$371,337.05	\$0.00	\$371,337.05	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5924	W91GXX-06-M-0031-NA-1	I COMPORT	*URI#11543* EMERGENCY PIPELINE REPAIRS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$279,938.00	\$0.00	\$279,938.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5925	W91GXX-06-M-0032-NA-1	IRAQI CONTRACTOR - 4954	*URI#11543* EMERGENCY PIPELINE REPAIRS	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$539,550.00	\$0.00	\$539,550.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5926	W91GXX-06-M-0033-NA-1	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$11,152.00	\$0.00	\$11,152.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5927	W91GXX-06-M-0033-NA-2	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$38,253.00	\$0.00	\$38,253.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5928	W91GXX-06-M-0033-NA-3	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$73,692.00	\$0.00	\$73,692.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5929	W91GXX-06-M-0033-NA-4	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,058.00	\$0.00	\$6,058.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5930	W91GXX-06-M-0033-NA-5	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$9,216.00	\$0.00	\$9,216.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5931	W91GXX-06-M-0033-NA-6	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$31,022.00	\$0.00	\$31,022.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5932	W91GXX-06-M-0033-NA-7	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$14,094.00	\$0.00	\$14,094.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5933	W91GXX-06-M-0033-NA-8	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$29,882.00	\$0.00	\$29,882.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5934	W91GXX-06-M-0033-NA-9	IRAQI CONTRACTOR - 4622	*URI#28762* EMERGENCY PIPELINE SLEEVES	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$6,300.00	\$0.00	\$6,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5935	W91GXY-05-M-0138-NA-1	IRAQI CONTRACTOR - 4181	*UIR#25695* P/C 42000 PURCHASE 3 12 TON LORRIES, SPARE PARTS AND TRAINING	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$414,605.00	\$0.00	\$414,605.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5936	W91GXY-06-A-0001-1-1	ORBIT ENGINEERING	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$850,000.00	\$850,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5937	W91GXY-06-A-0001-2-1	ORBIT ENGINEERING	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,293,630.00	\$1,293,630.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5938	W91GXY-06-A-0001-3-1	ORBIT ENGINEERING	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$49,500.00	\$49,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5939	W91GXY-06-A-0001-4-1	ORBIT ENGINEERING	*URI#23231* ED-031/GBAGCA-045 FALLUJAH STEEL WORK PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$111,230.00	\$111,230.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5940	W91GXY-06-A-0002-1-1	GENERIK ENERGETYKA (GEEC)	*URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORMER PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$407,495.00	\$407,495.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5941	W91GXY-06-A-0002-1-2	GENERIK ENERGETYKA (GEEC)	*URI#23229* ED-031/GBAGA-044 FALLUJAH LV CIRCUIT BREAKERS PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$150,000.00	\$150,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5942	W91GXY-06-A-0002-1-3	GENERIK ENERGETYKA (GEEC)	*URI#23241* ED-031/GBAGA-054 STREET LIGHTING PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$818,140.00	\$818,140.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5943	W91GXY-06-A-0006-10-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,344,000.00	\$1,226,400.00	\$117,600.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5944	W91GXY-06-A-0006-1-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,559,300.00	\$1,559,300.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5945	W91GXY-06-A-0006-11-3	IRAQI CONTRACTOR - 4638	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CABLES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$356,600.00	\$356,500.00	\$100.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5946	W91GXY-06-A-0006-12-1	IRAQI CONTRACTOR - 4409	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CABLES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$608,700.00	\$553,885.85	\$54,814.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5947	W91GXY-06-A-0006-13-1	IRAQI CONTRACTOR - 4638	*URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$86,000.00	\$86,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5948	W91GXY-06-A-0006-14-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$440,200.00	\$440,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5949	W91GXY-06-A-0006-14-2	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$81,650.00	\$33,580.00	\$48,070.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5950	W91GXY-06-A-0006-15-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,000,000.00	\$1,000,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5951	W91GXY-06-A-0006-16-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$565,000.00	\$565,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5952	W91GXY-06-A-0006-17-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$567,000.00	\$262,815.00	\$304,185.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5953	W91GXY-06-A-0006-18-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5954	W91GXY-06-A-0006-19-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,450,000.00	\$2,450,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5955	W91GXY-06-A-0006-20-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$560,744.00	\$560,744.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5956	W91GXY-06-A-0006-2-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$109,100.00	\$109,100.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5957	W91GXY-06-A-0006-21-1	IRAQI CONTRACTOR - 4638	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$262,600.00	\$82,076.80	\$180,523.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5958	W91GXY-06-A-0006-22-1	IRAQI CONTRACTOR - 4638	*URI#23234* ED-031/GBAGA-048 FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$20,017.00	\$20,017.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5959	W91GXY-06-A-0006-22-2	IRAQI CONTRACTOR - 4638	*URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$30,200.00	\$30,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5960	W91GXY-06-A-0006-22-3	IRAQI CONTRACTOR - 4638	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$69,783.00	\$69,783.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5961	W91GXY-06-A-0006-23-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$590,200.00	\$590,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5962	W91GXY-06-A-0006-24-1	IRAQI CONTRACTOR - 4638	URI 29708 UNDERGROUND CABLES 33KV 1X400MM	NC-TRANSMISSION NON-CONSTRUCTION	\$576,000.00	\$576,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5963	W91GXY-06-A-0006-25-1	IRAQI CONTRACTOR - 4409	URI 29707 25 KVA AND 25 400 KVA TRANSFORMERS FOR NASSIRIYA	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$620,000.00	\$620,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5964	W91GXY-06-A-0006-26-1	IRAQI CONTRACTOR - 4638	*URI #39401* 250 KVA TRANSFORMERS	NC-TRANSMISSION NON-CONSTRUCTION	\$600,750.00	\$600,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5965	W91GXY-06-A-0006-27-1	IRAQI CONTRACTOR - 4638	URI 39716 ED-503 DISTRIBUTION EMERGENCY SPARE PARTS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$2,317,535.56	\$613,279.10	\$1,704,256.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5966	W91GXY-06-A-0006-3-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$116,500.00	\$116,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5967	W91GXY-06-A-0006-4-1	IRAQI CONTRACTOR - 4409	*URI#23237* ED-031/GBAGA-051 FALLUJAH ACSR PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$180,000.00	\$180,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5968	W91GXY-06-A-0006-4-2	IRAQI CONTRACTOR - 4409	*URI#20761* ED-031/GBAGA-046 FALLUJAH STEEL WORK PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,700,000.00	\$2,691,720.00	\$8,280.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5969	W91GXY-06-A-0006-5-1	IRAQI CONTRACTOR - 4638	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$282,950.00	\$282,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5970	W91GXY-06-A-0006-6-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$909,600.00	\$909,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5971	W91GXY-06-A-0006-7-1	IRAQI CONTRACTOR - 4638	*URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORMER PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,083,757.50	\$1,083,397.50	\$360.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5972	W91GXY-06-A-0006-8-1	IRAQI CONTRACTOR - 4638	*URI#23241* ED-031/GBAGA-054 STREET LIGHTING PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$181,860.00	\$181,860.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5973	W91GXY-06-A-0006-9-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$391,400.00	\$230,337.00	\$161,063.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5974	W91GXY-06-A-0008-1-1	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,148,168.00	\$1,148,168.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5975	W91GXY-06-A-0008-2-1	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$63,920.00	\$63,920.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5976	W91GXY-06-A-0008-3-1	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$339,457.00	\$339,457.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5977	W91GXY-06-A-0008-4-1	IRAQI CONTRACTOR - 4614	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$190,590.00	\$190,590.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5978	W91GXY-06-A-0008-5-1	IRAQI CONTRACTOR - 4614	*URI#23239* ED-031/GBAGA-053 COPPER CABLE PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$27,758.00	\$27,758.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5979	W91GXY-06-A-0008-5-2	IRAQI CONTRACTOR - 4614	*URI#23243* ED-031/GBAGA-055 FALLUJAH 11KV TRANSFORMER PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,242.00	\$5,242.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5980	W91GXY-06-A-0008-6-1	IRAQI CONTRACTOR - 4614	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$701,880.00	\$635,880.00	\$66,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5981	W91GXY-06-A-0008-7-1	IRAQI CONTRACTOR - 4614	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,600,705.44	\$802,810.00	\$797,895.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5982	W91GXY-06-A-0008-7-2	IRAQI CONTRACTOR - 4614	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$147,704.56	\$0.00	\$147,704.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5983	W91GXY-06-A-0008-8-1	IRAQI CONTRACTOR - 4614	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$53,739.66	\$53,739.66	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5984	W91GXY-06-A-0008-8-2	IRAQI CONTRACTOR - 4614	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$25,260.34	\$25,260.34	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5985	W91GXY-06-A-0008-9-1	IRAQI CONTRACTOR - 4614	URI 29974 DISC INSULATOR ACCESSORIES FOR FALLUJAH	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$72,000.00	\$72,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
5986	W91GXY-06-A-0009-1-1	NEKS DIS TICARET A.S.	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,990,000.00	\$3,840,375.00	\$149,625.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5987	W91GXY-06-A-0009-2-1	NEKS DIS TICARET A.S.	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,388,850.00	\$2,388,850.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5988	W91GXY-06-A-0009-3-1	NEKS DIS TICARET A.S.	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$759,903.00	\$757,474.02	\$2,428.98	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5989	W91GXY-06-A-0009-4-1	NEKS DIS TICARET A.S.	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$78,918.00	\$78,918.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
5990	W91GXY-06-A-0009-5-1	NEKS DIS TICARET A.S.	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$417,270.00	\$417,270.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5991	W91GXY-06-A-0011-1-1	IRAQI CONTRACTOR - 4108	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$489,750.00	\$483,750.00	\$6,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5992	W91GXY-06-A-0011-2-1	IRAQI CONTRACTOR - 4250	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,293,350.00	\$1,291,679.00	\$1,671.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5993	W91GXY-06-A-0011-3-1	IRAQI CONTRACTOR - 4250	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$62,750.00	\$62,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5994	W91GXY-06-A-0011-4-1	IRAQI CONTRACTOR - 4250	*URI#23231* ED-031/GBAGCA-045 FALLUJAH STEEL WORK PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$777,480.00	\$777,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5995	W91GXY-06-A-0011-4-2	IRAQI CONTRACTOR - 4250	*URI#23234* ED-031/GBAGA-048 FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,024,208.00	\$1,017,808.00	\$6,400.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5996	W91GXY-06-A-0011-5-1	IRAQI CONTRACTOR - 4108	*URI#23237* ED-031/GBAGA-051 FALLUJAH ACSR PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$120,000.00	\$74,385.00	\$45,615.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5997	W91GXY-06-A-0011-5-2	IRAQI CONTRACTOR - 4108	*URI#23238* ED-031/GBAGA-052 PG CLAMP PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$200,000.00	\$50,730.00	\$149,270.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5998	W91GXY-06-A-0011-5-3	IRAQI CONTRACTOR - 4108	*URI#23234* ED-031/GBAGA-048 FALLUJAH LOW VOLTAGE CABLES PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$255,000.00	\$0.00	\$255,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
5999	W91GXY-06-A-0011-6-1	IRAQI CONTRACTOR - 4108	*URI#GB52LG* 400VOLT 3 PHASE(240A) OUTSIDE DISTRI BOARD (LV PILLARS)	NC-NETWORK INFRASTRUCTURE. IN-SCOPE - PC 42000.	\$132,000.00	\$132,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6000	W91GXY-06-A-0012-1-1	IRAQI CONTRACTOR - 4623	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$157,520.00	\$157,520.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6001	W91GXY-06-A-0012-2-1	IRAQI CONTRACTOR - 4623	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$37,634.00	\$37,634.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6002	W91GXY-06-A-0012-3-1	IRAQI CONTRACTOR - 4623	*URI#23232* ED-031/GBAGA-047 FALLUJAH INSULATORS PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$80,000.00	\$0.00	\$80,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6003	W91GXY-06-A-0012-3-2	IRAQI CONTRACTOR - 4623	*URI#23235* ED-031/GBAGA-049 FALLUJAH LOW VOLTAGE CALBES PURCHASE 2	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$113,835.00	\$0.00	\$113,835.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6004	W91GXY-06-A-0012-3-3	IRAQI CONTRACTOR - 4623	*URI#23239* ED-031/GBAGA-053 COPPER CABLE PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$53,030.00	\$0.00	\$53,030.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6005	W91GXY-06-A-0012-4-1	IRAQI CONTRACTOR - 4623	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$301.44	\$0.00	\$301.44	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6006	W91GXY-06-A-0012-4-2	IRAQI CONTRACTOR - 4623	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$558,538.56	\$558,102.00	\$436.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6007	W91GXY-06-A-0012-5-1	IRAQI CONTRACTOR - 4623	*URI#26836* ED-031 GBAGA-042 FALLUJAH MATERIALS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$171,878.00	\$145,934.65	\$25,943.35	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6008	W91GXY-06-A-0012-6-1	IRAQI CONTRACTOR - 4623	ED-601 LOCAL NETWORK INFRASTRUCTURE REHABILITATION - NAJAF CITY	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$35,624.00	\$35,624.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6009	W91GXY-06-C-0001-NA-1	IRAQI CONTRACTOR - 4623	*URI#23875* PROJECT CODE 41000 AMS CODE 032000 COL BENDER APPROVING OFFICER	NC-TRANSMISSION NON-CONSTRUCTION	\$532,200.00	\$532,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6010	W91GXY-06-C-0001-NA-2	IRAQI CONTRACTOR - 4623	*URI#23840* NON CONSTRUCTION - TRANSMISSION SUBSECTOR - X2A TOWERS AND ACCESSORIES	NC-TRANSMISSION NON-CONSTRUCTION	\$17,735.00	\$17,735.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6011	W91GXY-06-C-0002-NA-0001A	SIEMENS	*URI#21968* ET-715 BASRAH CPS 1 PROJECT- 132KV S/S REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$640,358.00	\$0.00	\$640,358.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6012	W91GXY-06-C-0002-NA-0001B	SIEMENS	*URI#21968* ET-715 BASRAH CPS 1 PROJECT- 132KV S/S REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$474,600.00	\$0.00	\$474,600.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6013	W91GXY-06-C-0002-NA-0001C	SIEMENS	*URI#21968* ET-715 BASRAH CPS 1 PROJECT- 132KV S/S REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$363,000.29	\$0.00	\$363,000.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6014	W91GXY-06-C-0002-NA-1	SIEMENS	*URI#21968* ET-715 BASRAH CPS 1 PROJECT- 132KV S/S REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$47,954,733.01	\$35,707,828.54	\$12,246,904.47	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6015	W91GXY-06-C-0003-NA-1	SYMBION POWER LLC	*URI#21659* ET-741 BASRAH 132 KV SUB STATIONS REHABILITATION	C-TRANSMISSION CONSTRUCTION	\$50,062,460.52	\$32,122,273.90	\$17,940,186.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6016	W91GXY-06-C-0008-NA-1	RENCO S.P.A	*URI#08770* ET-800/GBAZA-019 PUMPING STATION 132KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	\$2,082,000.00	\$2,058,035.00	\$23,965.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6017	W91GXY-06-C-0008-NA-2	RENCO S.P.A	*URI#08770* ET-800/GBAZA-019 PUMPING STATION 132KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	\$6,700.00	\$0.00	\$6,700.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6018	W91GXY-06-C-0008-NA-3	RENCO S.P.A	*URI#08770* CONSTRUCTION IN-SCOPE CONTINGENCY	C-TRANSMISSION. IN-SCOPE - PC 41000.	\$32,750.00	\$32,750.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6019	W91GXY-06-C-0010-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05718* ED-300/GBAGT-010 NASSIRIYAH SUBSTATION FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$10,309,000.00	\$6,444,161.00	\$3,864,839.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6020	W91GXY-06-C-0011-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#18720* ED-028/GBAGC-356 M216 NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$985,356.00	\$985,356.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6021	W91GXY-06-C-0012-NA-0001A	IRAQI CONTRACTOR - 4601	*URI#05512* ED-300/GBAGP-005 AL MHANAWIA SUBSTATION EXTENSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$150,000.00	\$0.00	\$150,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6022	W91GXY-06-C-0012-NA-1	IRAQI CONTRACTOR - 4601	*URI#05512* ED-300/GBAGP-005 AL MHANAWIA SUBSTATION EXTENSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,797,520.00	\$484,087.75	\$1,313,432.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6023	W91GXY-06-C-0013-NA-1	NORATECH	*URI#22395* ED-400 BAGHDAD LOCL NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,608,994.99	\$3,608,994.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6024	W91GXY-06-C-0014-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI# 01823* ED-200/GBAGS-011 AL AQSA SUBSTATION 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,851,000.00	\$3,851,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6025	W91GXY-06-C-0015-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#05515* ED-300/GBAGP-008 NORTH SHAMIA SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,472,000.00	\$2,160,696.30	\$311,303.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6026	W91GXY-06-C-0016-NA-1	IRAQI CONTRACTOR - 4350	*URI#23203* ED-500/GBAGC-387 MATERIAL PURCHASE TO SUPPORT PROJECTS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$14,979,899.99	\$14,979,899.99	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6027	W91GXY-06-C-0017-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05510* ED-300/GBAGP-003 AL HAMZA SUBSTATION REHABILITATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,800,000.00	\$1,694,662.77	\$1,105,337.23	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6028	W91GXY-06-C-0018-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#21423* ED-300/GBAGJ-025 AL HUSSAIN SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,950,000.00	\$2,655,000.00	\$295,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6029	W91GXY-06-C-0019-NA-1	FIRSTAR INTERNATIONAL GROUP	*URI#05479* ED-300/GBAGK-003 AL MOSHRAH SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,903,038.12	\$2,649,288.07	\$253,750.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6030	W91GXY-06-C-0020-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#17569* ED-400/GBAGC-306: RAFEED AL-SAHA APARTMENT COMPLEX	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$700,000.00	\$700,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6031	W91GXY-06-C-0021-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI# 05620* ED-200/GBAGG-020 DIYALA 33KKV	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,358,000.00	\$1,358,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6032	W91GXY-06-C-0022-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05509* ED-300/GBAGP-002 AL BDEER SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,400,000.00	\$2,280,000.00	\$120,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6033	W91GXY-06-C-0023-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-200/GBAGN-028 BAB ESHTAR SUBSTATION 11KV FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$674,965.00	\$674,965.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6034	W91GXY-06-C-0023-NA-2	CIVILIAN TECHNOLOGIES LIMITED (CTL)	ED-200/GBAGN-028 BAB ESHTAR SUBSTATION 11KV FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$546,035.00	\$301,384.30	\$244,650.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6035	W91GXY-06-C-0024-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05511* ED-300/GBAGP-004 AL MANTAKA AL SINEAEIA SUBSTATION REHABILITATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,907,000.00	\$2,195,291.78	\$711,708.22	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6036	W91GXY-06-C-0025-NA-1	ABB	*URI#16032* ET-900/GBAZN-068 NORTHERN REGION - TRANSMISSION REHABILITATION - SUBSTATION & OVERHEAD LINES	C-TRANSMISSION CONSTRUCTION	\$28,051,907.00	\$19,242,027.17	\$8,809,879.83	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6037	W91GXY-06-C-0025-NA-2	ABB	*URI#16032* ET-900/GBAZN-068 NORTHERN REGION - TRANSMISSION REHABILITATION - SUBSTATION & OVERHEAD LINES	C-TRANSMISSION CONSTRUCTION	\$243,916.00	\$77,476.48	\$166,439.52	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6038	W91GXY-06-C-0026-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#23482* ED-028/GBAGC-006 SAB AL BOR FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,713,000.00	\$0.00	\$1,713,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6039	W91GXY-06-C-0027-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05474* ED-300/GBAGJ-003 ABASIYA SUBSTATION EXTENSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,907,000.00	\$2,470,950.00	\$436,050.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6040	W91GXY-06-C-0028-NA-1	VA TECH TRANSMISSION & DISTRIBUTION	*URI#22769* ET-800/GBAZC-011 RASHEED 400KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	\$37,028,342.92	\$26,598,417.08	\$10,429,925.84	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6041	W91GXY-06-C-0029-NA-1	MOTT MCDONALD LTD	*URI#23900* NETWORK DISTRIBUTION TRANSFORMER PURCHASE 250/400/630KVA	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$5,822,900.00	\$5,822,900.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6042	W91GXY-06-C-0030-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05514* ED-300/GBAGP-007 MHANAWY SUBSTATION EXPANSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,450,000.00	\$1,809,109.03	\$640,890.97	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6043	W91GXY-06-C-0031-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05513* ED-300/GBAGP-006 AL SALAHIA SUBSTATION (QADISSIYAH)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,400,000.00	\$1,097,093.58	\$1,302,906.42	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6044	W91GXY-06-C-0032-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#19586* ED-031/GBAGA-034 HUNGARY 33/11 KV SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,504,976.00	\$2,246,855.52	\$3,258,120.48	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6045	W91GXY-06-C-0032-NA-2	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#19595* ED-031/GBAGA-038 SHUHADAA 33/11 KV SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,932,000.00	\$1,604,845.49	\$2,327,154.51	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6046	W91GXY-06-C-0033-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#05476* ED-300/GBAGJ-005 ESKAN SUBSTATION EXTENSION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,845,000.00	\$1,991,500.00	\$853,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6047	W91GXY-06-C-0034-NA-1	IRAQI CONTRACTOR - 4133	*URI#09153* ED-300/GBAGK-012 MAYSAN FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$16,712,900.00	\$5,431,692.50	\$11,281,207.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6048	W91GXY-06-C-0035-NA-1	IRAQI CONTRACTOR - 4539	*URI #01835* ED-200/GBAGS-016 KIRKUK MAIN SUBSTATION FEEDER (TAMEEN)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$123,200.00	\$123,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6049	W91GXY-06-C-0036-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#17604* ED-400/GBAGM-011:33KV OVERHEAD CONDUCTORS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,729,406.00	\$3,390,000.00	\$1,339,406.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6050	W91GXY-06-C-0037-NA-1	VA TECH TRANSMISSION & DISTRIBUTION	*URI#22800* ET-700/GBAZD-090 REHABILITATION OF UMM QASR 132KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$13,835,375.00	\$10,949,040.00	\$2,886,335.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6051	W91GXY-06-C-0038-NA-1	IRAQI CONTRACTOR - 4527	*URI#05681* ED-300/GBAGP-010 33KV UNDERGROUND CABLE (QADISSIYAH)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,687,290.00	\$2,687,290.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6052	W91GXY-06-C-0039-NA-1	IRAQI CONTRACTOR - 4539	*URI # 01829* ED-200/GBAGS-013 ASKA SUBSTATION FEEDER (TAMEEN)	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$206,280.00	\$206,280.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6053	W91GXY-06-C-0040-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI #01795* ED-200/GBAGQ-023 BAIJI 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,575,000.00	\$1,315,079.00	\$259,921.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6054	W91GXY-06-C-0040-NA-2	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI #01795* ED-200/GBAGQ-023 BAIJI 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$695,000.00	\$0.00	\$695,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6055	W91GXY-06-C-0041-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#18499* ED-500/GBAGC-381 BIG RASHDIYA	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,948,000.00	\$597,190.00	\$1,350,810.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6056	W91GXY-06-C-0042-NA-1	OZCEGAL STEEL CONSTRUCTION	*URI#23231* ED-031/GBAGCA-045 FALLUJAH STEEL WORK PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,904,250.00	\$1,901,428.00	\$2,822.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6057	W91GXY-06-C-0044-NA-1	IRAQI CONTRACTOR - 4620	*URI#19976* ET-400/GBAZQ-075 132KV MOBIL SUBSTATION SAMARRA AND NAJAF	C-TRANSMISSION CONSTRUCTION	\$1,551,017.51	\$1,240,647.13	\$310,370.38	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6058	W91GXY-06-C-0045-NA-1	I COMPORT	*URI#23225* ED-031/GBAGA-043 FALLUJA 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$8,163,300.00	\$6,066,682.00	\$2,096,618.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6059	W91GXY-06-C-0047-NA-0001A	SIEMENS	*URI#22727* ET-736 BASRAH CPS 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	\$316,400.00	\$0.00	\$316,400.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6060	W91GXY-06-C-0047-NA-0001B	SIEMENS	*URI#22727* ET-736 BASRAH CPS 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	\$320,179.00	\$0.00	\$320,179.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6061	W91GXY-06-C-0047-NA-1	SIEMENS	*URI#22727* ET-736 BASRAH CPS 132KV SUBSTATIONS	C-TRANSMISSION CONSTRUCTION	\$26,861,543.07	\$13,293,744.11	\$13,567,798.96	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6062	W91GXY-06-C-0048-NA-1	IRAQI CONTRACTOR - 4338	*URI#22786* ET-700/GBAZD-080 QURNA 400KV SUBSTATION REHAB (AMARA)	C-TRANSMISSION CONSTRUCTION	\$35,632,509.57	\$13,113,823.51	\$22,518,686.06	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6063	W91GXY-06-C-0049-NA-1	SIEMENS	*URI#23518* EG-054 HOT GAS PATH INSPECTION (UNIT 1)	C-GENERATION CONSTRUCTION	\$57,492,776.80	\$46,595,455.69	\$10,897,321.11	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6064	W91GXY-06-C-0050-NA-1	WAMAR INTERNATIONAL INC	*URI#24248* EG-058 QUDAS HOT GAS PATH INSPECTION	C-GENERATION CONSTRUCTION	\$27,581,500.00	\$17,909,100.00	\$9,672,400.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6065	W91GXY-06-C-0051-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI# 22815* ED-200/GBAGQ-002 AL-LAHIM	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,156,920.00	\$214,608.66	\$942,311.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6066	W91GXY-06-C-0052-NA-1	IRAQI CONTRACTOR - 4455	*URI#22813* ED-200/GBAGG-013 GUHRIZ SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,460,434.00	\$128,075.00	\$3,332,359.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6067	W91GXY-06-C-0053-NA-1	SOUTHEAST TEXAS INDUSTRIAL SERVICES	*URI#24283* EG-055/GBAKD-103/REFURBISH LM 6000 QUDAS ENGINES	C-GENERATION CONSTRUCTION	\$8,375,110.05	\$8,082,250.05	\$292,860.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6068	W91GXY-06-C-0054-NA-1	IRAQI CONTRACTOR - 4309	*URI#24261* EG-056/GBAKH-056 SHAUIBA UNIT B OVERHAUL	C-GENERATION CONSTRUCTION	\$1,833,800.00	\$0.00	\$1,833,800.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6069	W91GXY-06-C-0055-NA-1	IRAQI CONTRACTOR - 4309	*URI#24562* EG-059 GBAKD-105: REPAIR MOBILE ENGINES	C-GENERATION CONSTRUCTION	\$2,632,338.36	\$1,858,466.00	\$773,872.36	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6070	W91GXY-06-C-0055-NA-2	IRAQI CONTRACTOR - 4309	*URI#24235* EG-059/GBAKH-059:BAIJI SUSTAINABILITY - LM2500	C-GENERATION CONSTRUCTION	\$3,636,313.64	\$2,787,699.00	\$848,614.64	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6071	W91GXY-06-C-0056-NA-1	IRAQI CONTRACTOR - 4309	*URI#24251* EG 057/GBAKH-057-PROJECT PHOENIX IV/INSTALL SHAUIBA UNIT AT OLD MULLAH	C-GENERATION CONSTRUCTION	\$2,803,292.40	\$1,415,000.00	\$1,388,292.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6072	W91GXY-06-C-0059-NA-1	WAMAR INTERNATIONAL INC	*URI#26352* EG-101/GBAKD-106 EMERGENCY REPAIR KHOR AL ZUBAIR UNIT #5	C-GENERATION CONSTRUCTION	\$4,285,400.00	\$4,285,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6073	W91GXY-06-C-0060-NA-1	IRAQI CONTRACTOR - 4043	*URI#25323* P/C 42000 NETWORK INFRASTRUCTURE - 100-120 TON CRANE	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$796,125.00	\$0.00	\$796,125.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6074	W91GXY-06-C-0061-NA-1	IRAQI CONTRACTOR - 4552	*URI#25321* NETWORK INFRASTRUCTURE - 17 MT BOOM TRUCK (BUCKET TRUCKS, SKY LIFT TRUCKS, CHERRY PICKER; AERIAL WORK PLATFORM)	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$318,920.00	\$313,920.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6075	W91GXY-06-C-0062-NA-1	I COMPORT	*URI#11973* CONSTRUCTION ED-015 - GBAGA-003, 005, 019, 022	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$10,817,247.00	\$3,073,373.00	\$7,743,874.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6076	W91GXY-06-C-0063-NA-1	IRAQI CONTRACTOR - 4767	*URI#26357* EG-102 GBAKD-107 INSPECT KIRKUK COMBUSTION	C-GENERATION CONSTRUCTION	\$3,280,833.38	\$1,360,833.38	\$1,920,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6077	W91GXY-06-C-0064-NA-1	SYMBION POWER LLC	*URI#13807* ET-700/GBAZD-085 HILLA SOUTH - HASHEMIYA 1&2 AND GBAZD-086 HASHEMIYA - SHAMIYA 1&2 OHL	C-TRANSMISSION CONSTRUCTION	\$28,389,497.80	\$2,684,148.30	\$25,705,349.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6078	W91GXY-06-C-0065-NA-1	IRAQI CONTRACTOR - 4956	*URI#13806* ET-700/GBAZD-084 BABIL TO KARBALA 1&2 132KV OVERHEAD LINE	C-TRANSMISSION CONSTRUCTION	\$9,272,866.75	\$0.00	\$9,272,866.75	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6079	W91GXY-06-C-0066-NA-1	WASHINGTON GROUP INTERNATIONAL	*URI#28295* EG-052 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$40,000,000.00	\$358,627.20	\$39,641,372.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6080	W91GXY-06-C-0066-NA-2	WASHINGTON GROUP INTERNATIONAL	*URI#21329* EG-052/GBAKN-106 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$35,408,750.00	\$8,875,414.10	\$26,533,335.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6081	W91GXY-06-C-0066-NA-3	WASHINGTON GROUP INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$5,840,772.04	\$0.00	\$5,840,772.04	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6082	W91GXY-06-C-0067-NA-1	SYMBION POWER LLC	*URI#10286* ET-900/GBAZH-084 BUILD 132KV OVERHEAD LINE KUHUK - AQRA	C-TRANSMISSION CONSTRUCTION	\$18,268,715.79	\$2,791,013.24	\$15,477,702.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6083	W91GXY-06-C-0068-NA-1	SYMBION POWER LLC	*URI#26171* ET-800 GBAZA-015, HADITHA - QAIM 400KV TRANSMISSION LINE	C-TRANSMISSION CONSTRUCTION	\$20,062,491.41	\$2,360,902.49	\$17,701,588.92	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6084	W91GXY-06-C-0068-NA-2	SYMBION POWER LLC	*URI#26173* ET-800 GBAZA-016, 400KV LINE BAJUI HADITHA	C-TRANSMISSION CONSTRUCTION	\$24,954,208.46	\$6,480,617.37	\$18,473,591.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6085	W91GXY-06-C-0069-NA-1	IRAQI CONTRACTOR - 4562	*URI#25090* ET-700/GBAZD-061 132KV NASIRIYAH - SAAIRA OHL & SAHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$14,866,300.00	\$1,019,084.00	\$13,847,216.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6086	W91GXY-06-C-0070-NA-1	SYMBION POWER LLC	*URI#21961* ET-800/GBAZA-021 FALLUJAH 132KV S/S REHAB	C-TRANSMISSION CONSTRUCTION	\$14,071,124.01	\$683,737.00	\$13,387,387.01	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6087	W91GXY-06-C-0071-NA-1	SYMBION POWER LLC	*URI#17636* ET-800/GBAZC-097 132KV SUBSTATION - JAMEELA AND FARABI	C-TRANSMISSION CONSTRUCTION	\$47,685,999.78	\$1,095,996.00	\$46,590,003.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6088	W91GXY-06-C-0072-NA-1	SYMBION POWER LLC	*URI8775* ET-800/GBAZA-024 132KV SUBSTATION - RAMADI	C-TRANSMISSION CONSTRUCTION	\$27,930,416.68	\$596,880.90	\$27,333,535.78	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6089	W91GXY-06-C-0074-NA-1	IRAQI CONTRACTOR - 4521	*URI#28468* PURCHASE LINDSEY TOWERS AND TOOL KITS	NC-TRANSMISSION NON-CONSTRUCTION	\$3,625,476.00	\$3,625,476.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6090	W91GXY-06-C-0075-NA-1	SYMBION POWER LLC	*URI#25605* ET-900/GBAZF-086 132KV AQRA SUBSTATION - CONSTRUCTION	C-TRANSMISSION CONSTRUCTION	\$17,764,950.09	\$980,186.10	\$16,784,763.99	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6091	W91GXY-06-C-0076-NA-1	I COMPORT	*URI#26441* ED-200/GBAGQ-006 MUTHANNA AL-JENOBY 33/11KV S/S	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,997,000.00	\$547,421.00	\$1,449,579.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6092	W91GXY-06-C-0077-NA-1	WAIR SERVICES DIVISION	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,429,667.00	\$0.00	\$2,429,667.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6093	W91GXY-06-C-0078-NA-1	I COMPORT	*URI#26822* ED-500 GBAGC-388 ABU GHRAIB 33/11KV SUBSTATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,133,700.00	\$231,000.00	\$2,902,700.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6094	W91GXY-06-C-0079-1-1	I COMPORT	*URI#28200* GBAGG-050 AL-SALEM 33KV OH FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$1,999,764.00	\$0.00	\$1,999,764.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6095	W91GXY-06-C-0080-NA-1	SCHNEIDER ELECTRIC EAST MEDITERRANEAN	*URI#26811* ED-503/GBAGC-578 RUSAFI REPLACEMENT CIRCUIT BREAKER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,389,089.89	\$2,389,089.89	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6096	W91GXY-06-C-0081-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#26238* ED-503/GBAGC-577 YOUSIFIA 33/11KV FEEDERS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,762,500.00	\$0.00	\$2,762,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6097	W91GXY-06-C-0082-NA-1	I COMPORT	*URI#21962* ET-800/GBAZA-025 132KV SUBSTATION - AL QAIM	C-TRANSMISSION CONSTRUCTION	\$14,979,719.00	\$0.00	\$14,979,719.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6098	W91GXY-06-C-0091-NA-1	IRAQI CONTRACTOR - 4623	*URI#28892* XA,XB,XC,XD TOWERS AND EXTENSIONS	NC-TRANSMISSION NON-CONSTRUCTION	\$1,962,368.00	\$532,803.00	\$1,429,565.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6099	W91GXY-06-C-0092-NA-1	IRAQI CONTRACTOR - 4638	*URI#28732* CONDUCTOR FOR HARTHA-KHOR OHL	NC-TRANSMISSION NON-CONSTRUCTION	\$1,430,000.00	\$0.00	\$1,430,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6100	W91GXY-06-C-0093-NA-1	IRAQI CONTRACTOR - 4767	*URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$5,374,576.00	\$0.00	\$5,374,576.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6101	W91GXY-06-C-0093-NA-2	IRAQI CONTRACTOR - 4767	*URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$3,585,600.00	\$1,449,102.90	\$2,136,497.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6102	W91GXY-06-C-0093-NA-3	IRAQI CONTRACTOR - 4767	*URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$240,000.00	\$0.00	\$240,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6103	W91GXY-06-C-0093-NA-4	IRAQI CONTRACTOR - 4767	*URI#21329* EG-052/GBAKN-111: REMOTE MONITORING SYSTEM	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$250,000.00	\$0.00	\$250,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6104	W91GXY-06-C-0094-NA-1	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	\$98,660,000.00	\$9,866,000.00	\$88,794,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6105	W91GXY-06-C-0094-NA-2	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	\$48,550,000.00	\$0.00	\$48,550,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6106	W91GXY-06-C-0094-NA-3	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	\$1,960,000.00	\$490,000.00	\$1,470,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6107	W91GXY-06-C-0094-NA-4	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	\$5,400,000.00	\$0.00	\$5,400,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6108	W91GXY-06-C-0094-NA-5	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	\$3,000,000.00	\$750,000.00	\$2,250,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6109	W91GXY-06-C-0094-NA-6	IRAQI CONTRACTOR - 5120	URI #28418 EG-106/GBAKD-114 QUDAS POWER PLANT EXPANSION	C-GENERATION CONSTRUCTION	\$2,400,000.00	\$600,000.00	\$1,800,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6110	W91GXY-06-C-0095-NA-1	IRAQI CONTRACTOR - 4767	*URI 29191* EG-113 REPAIR KIRKUK SIEMENS UNIT V94.3 (COMPRESSOR FAILURE)	C-GENERATION CONSTRUCTION	\$276,247.13	\$0.00	\$276,247.13	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6111	W91GXY-06-C-0096-NA-1	I COMPORT	*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$130,000.00	\$0.00	\$130,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6112	W91GXY-06-C-0096-NA-2	I COMPORT	*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$7,892,680.00	\$0.00	\$7,892,680.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6113	W91GXY-06-C-0096-NA-3	I COMPORT	*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$178,000.00	\$0.00	\$178,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6114	W91GXY-06-C-0096-NA-4	I COMPORT	*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$35,000.00	\$0.00	\$35,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
6115	W91GXY-06-C-0096-NA-5	I COMPORT	*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$1,747,340.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6116	W91GXY-06-C-0096-NA-6	I COMPORT	*URI#25729* ET-700/GBAZD-062 SHATRA SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$178,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6117	W91GXY-06-C-0096-NA-7	I COMPORT	*URI#25089* ET-700/GBAZA-026 BUILD 132KV SUBSTATION OLD DIWANIYAH	C-TRANSMISSION CONSTRUCTION	\$250,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6118	W91GXY-06-C-0096-NA-8	I COMPORT	*URI#25089* ET-700/GBAZA-026 BUILD 132KV SUBSTATION OLD DIWANIYAH	C-TRANSMISSION CONSTRUCTION	\$19,342,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6119	W91GXY-06-C-0096-NA-9	I COMPORT	*URI#25089* ET-700/GBAZA-026 BUILD 132KV SUBSTATION OLD DIWANIYAH	C-TRANSMISSION CONSTRUCTION	\$178,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6120	W91GXY-06-C-0097-NA-1	VA TECH TRANSMISSION & DISTRIBUTION	*URI#10325* ET-900/GBAZR-088 EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$2,514,528.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6121	W91GXY-06-C-0097-NA-2	VA TECH TRANSMISSION & DISTRIBUTION	*URI#10325* ET-900/GBAZR-088 EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$25,063,082.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6122	W91GXY-06-C-0097-NA-3	VA TECH TRANSMISSION & DISTRIBUTION	*URI#10325* ET-900/GBAZR-088 EAST SULAYMANIYA 132 KV SUBSTATION	C-TRANSMISSION CONSTRUCTION	\$172,807.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6123	W91GXY-06-C-0098-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,046,205.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6124	W91GXY-06-C-0099-NA-1	IRAQI CONTRACTOR - 4492	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,383,265.29	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6125	W91GXY-06-C-0100-NA-1	EMTA ELECTRIC	URI#28890 DIYALA TRANSMISSION MATERIALS	NC-TRANSMISSION NON-CONSTRUCTION	\$2,456,040.00	\$1,790,450.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6126	W91GXY-06-C-0101-NA-1	GERS USA	*URI 27746* EG-104/GBAKD-112 VOLTAGE PROTECTIVE RELAYING	C-GENERATION CONSTRUCTION	\$878,162.00	\$54,450.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6127	W91GXY-06-C-0103-NA-1	WAMAR INTERNATIONAL INC	*URI#28582* EG-108 GBAKD-115 NASSIRIYAH GAS SKID INSTALL	C-GENERATION CONSTRUCTION	\$1,870,400.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6128	W91GXY-06-C-0104-NA-0001A	IRAQI CONTRACTOR - 4926	*URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	\$385,000.00	\$383,254.41	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6129	W91GXY-06-C-0104-NA-0002A	IRAQI CONTRACTOR - 4926	*URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	\$8,002,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6130	W91GXY-06-C-0104-NA-0003A	IRAQI CONTRACTOR - 4926	*URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	\$118,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6131	W91GXY-06-C-0104-NA-0004A	IRAQI CONTRACTOR - 4926	*URI#21329* EG-052 GBAKN-115 NATIONAL TRAINING CENTER	C-GENERATION CONSTRUCTION	\$850,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6132	W91GXY-06-C-0106-NA-1	ABB	*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$1,391,862.88	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6133	W91GXY-06-C-0107-NA-1	ABB	*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$1,386,909.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6134	W91GXY-06-C-0108-NA-1	ABB	*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$1,874,725.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6135	W91GXY-06-C-0109-NA-1	SCHNEIDER ELECTRIC EAST MEDITERRANEAN	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$2,469,141.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6136	W91GXY-06-D-0001-10-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24915* ED-503/GBAGC-572 RECKHETA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,484,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6137	W91GXY-06-D-0001-1-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#17579* ED-400/GBAGC-321: MAHALLA 123 LV NETWORK REHABILITATION	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,994,000.00	\$3,195,200.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6138	W91GXY-06-D-0001-11-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26840* GBAGC-587 ZEFERANIA LV NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$917,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6139	W91GXY-06-D-0001-12-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26839* GBAGC-586 FEDALIYAH LV NETWORK	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$754,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6140	W91GXY-06-D-0001-13-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26914* GBAGC-589 RUSTIMIYAH LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$649,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6141	W91GXY-06-D-0001-14-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26834* GBAGC-585 KHARKH DISTRIBUTION SYS	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$3,126,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6142	W91GXY-06-D-0001-16-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	URI 28836 KHAN DARI-ALBAN OVERHEAD FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,049,990.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6143	W91GXY-06-D-0001-2-0001A	CIVILIAN TECHNOLOGIES LIMITED (CTL)	3 NEW SUBSTATIONS BEING BUILT IN WASSIT	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$5,902,095.00	\$2,552,403.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6144	W91GXY-06-D-0001-4-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26203* ED-503/GBAGC-574 JADIRIA & ARASAT 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$788,000.00	\$570,769.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6145	W91GXY-06-D-0001-5-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26226* ED-503/GBAGC-575 KHELANI 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$734,000.00	\$612,660.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6146	W91GXY-06-D-0001-6-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#26440* ED-503/GBAGC-500 MAHAL 208 11KV/4KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,628,000.00	\$393,768.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6147	W91GXY-06-D-0001-7-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24912* ED-503/GBAGC-570 HAMAD SHIHAB 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$2,126,000.00	\$1,869,500.00	\$256,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6148	W91GXY-06-D-0001-8-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24911* ED-503/GBAGC-569 ABU NAWAS 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,304,000.00	\$405,300.00	\$898,700.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6149	W91GXY-06-D-0001-9-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#24914* ED-503/GBAGC-571 MOALEMEEN 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,449,000.00	\$0.00	\$1,449,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6150	W91GXY-06-D-0002-10-1	SECURE GLOBAL ENGINEERING LLC	*URI#22519* ED-503/GBAGC-538 M879 NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$857,762.00	\$733,815.40	\$123,946.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6151	W91GXY-06-D-0002-1-1	SECURE GLOBAL ENGINEERING LLC	*URI#22507* ED-503/GBAGC-532 MAHALLA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,214,778.00	\$1,094,300.20	\$120,477.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6152	W91GXY-06-D-0002-11-1	SECURE GLOBAL ENGINEERING LLC	*URI#22479* ED-503/GBAGC-512 ZAFARANIYA RESIDENTIAL AREAS (2, 3, 5/14/2)	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$366,733.00	\$366,733.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6153	W91GXY-06-D-0002-12-1	SECURE GLOBAL ENGINEERING LLC	*URI#22529* ED-503/GBAGC-542 M843 ELECTRICAL NETWORK	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$808,802.00	\$202,200.50	\$606,601.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6154	W91GXY-06-D-0002-13-1	SECURE GLOBAL ENGINEERING LLC	*URI#22540* ED-503/GBAGC-551 400V YOUSIFIA - KADISIYAH Q	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$270,125.00	\$99,196.66	\$170,928.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6155	W91GXY-06-D-0002-14-1	SECURE GLOBAL ENGINEERING LLC	*URI#22398* ED-500/GBAGC-385 KASARA ATASH 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$198,055.00	\$0.00	\$198,055.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6156	W91GXY-06-D-0002-15-1	SECURE GLOBAL ENGINEERING LLC	*URI#24860* ED-503/GABGC-557 RAHMAN MOSQUE 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,234,370.00	\$150,715.00	\$1,083,655.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6157	W91GXY-06-D-0002-16-1	SECURE GLOBAL ENGINEERING LLC	*URI#24861* ED-503/GBAGC-558 NEW SAIDIYA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,373,570.00	\$0.00	\$1,373,570.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6158	W91GXY-06-D-0002-17-1	SECURE GLOBAL ENGINEERING LLC	*URI#24863* ED-503/GBAGC-560 KADHIMIYA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$899,525.00	\$899,525.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6159	W91GXY-06-D-0002-18-1	SECURE GLOBAL ENGINEERING LLC	*URI#18510* ED-400/GBAGC-400:BIAP 33KV FEEDER	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$6,271,954.00	\$3,678,946.33	\$2,593,007.67	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6160	W91GXY-06-D-0002-19-1	SECURE GLOBAL ENGINEERING LLC	*URI#24866* ED-503/GBAGC-563 ABU DESHIR 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,715,460.00	\$0.00	\$1,715,460.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6161	W91GXY-06-D-0002-20-1	SECURE GLOBAL ENGINEERING LLC	*URI#24864* ED-503/GBAGC-561 NEW AMIL 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$819,779.00	\$163,955.80	\$655,823.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6162	W91GXY-06-D-0002-2-1	SECURE GLOBAL ENGINEERING LLC	*URI#22502* ED-503/GBAGC-530 MAHALLA 883	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$566,327.00	\$503,857.35	\$62,469.65	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6163	W91GXY-06-D-0002-21-1	SECURE GLOBAL ENGINEERING LLC	*URI#26228* ED-503/GBAGC-576 LATIFIYA 132/33KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,043,044.00	\$223,211.38	\$819,832.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6164	W91GXY-06-D-0002-2-2	SECURE GLOBAL ENGINEERING LLC	*URI#22502* ED-503/GBAGC-530 MAHALLA 883	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$53,160.00	\$0.00	\$53,160.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6165	W91GXY-06-D-0002-22-1	SECURE GLOBAL ENGINEERING LLC	*URI#22544* ED-503/GBAGC-553 915 ELECTRICAL NETWORK (FARABY AREA)	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$942,533.00	\$634,324.71	\$308,208.29	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6166	W91GXY-06-D-0002-23-1	SECURE GLOBAL ENGINEERING LLC	*URI#24916* ED-503/GBAGC-573 KULIA AL FANIA 11KV FEEDERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$2,162,650.00	\$100,805.45	\$2,061,844.55	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6167	W91GXY-06-D-0002-24-1	SECURE GLOBAL ENGINEERING LLC	*URI#22465* ED-503/MAHAL 881 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,180,400.00	\$978,551.00	\$201,849.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6168	W91GXY-06-D-0002-25-1	SECURE GLOBAL ENGINEERING LLC	*URI#26825* ED-503/AL HURRIYA 25-21 LV NETWORK REHAB (M437)	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$732,800.00	\$674,176.00	\$58,624.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6169	W91GXY-06-D-0002-26-1	SECURE GLOBAL ENGINEERING LLC	*URI#26827* ED-503/MAHALA 625 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,357,100.00	\$210,607.00	\$1,146,493.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6170	W91GXY-06-D-0002-27-1	SECURE GLOBAL ENGINEERING LLC	*URI#26821* ED-503/MAHALA 905 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$4,690,000.00	\$422,100.00	\$4,267,900.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6171	W91GXY-06-D-0002-28-1	SECURE GLOBAL ENGINEERING LLC	*URI#26833* ED-503/GBAGC-584 M617 LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,721,187.00	\$0.00	\$2,721,187.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6172	W91GXY-06-D-0002-29-1	SECURE GLOBAL ENGINEERING LLC	*URI#26823* ED-503/GBAGC-580 SABEYAT 22/5 LV NETWORK REHAB	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$2,413,126.00	\$534,434.00	\$1,878,692.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6173	W91GXY-06-D-0002-3-0001A	SECURE GLOBAL ENGINEERING LLC	*URI#22501* ED-503/GBAGC-529 MAHALLA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$108,331.63	\$108,331.63	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6174	W91GXY-06-D-0002-30-1	SECURE GLOBAL ENGINEERING LLC	*URI 39342* KARKH 11KV FEEDERS ED-503 GBAGC-600	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$1,215,200.00	\$0.00	\$1,215,200.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6175	W91GXY-06-D-0002-3-1	SECURE GLOBAL ENGINEERING LLC	*URI#22502* ED-503/GBAGC-530 MAHALLA 883	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,749.37	\$4,749.37	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6176	W91GXY-06-D-0002-31-1	SECURE GLOBAL ENGINEERING LLC	URI 39344 SHEIKH UMAR 11KV FEEDERS ED-503 GBAGC-601	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$926,500.00	\$80,605.50	\$845,894.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6177	W91GXY-06-D-0002-33-1	SECURE GLOBAL ENGINEERING LLC	URI 39530 ED-503 M307 LV NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$5,944,875.00	\$0.00	\$5,944,875.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6178	W91GXY-06-D-0002-34-1	SECURE GLOBAL ENGINEERING LLC	*URI 39531* ED-503 M311 NETWORK REHABILITATION	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$7,130,000.00	\$399,280.00	\$6,730,720.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6179	W91GXY-06-D-0002-4-1	SECURE GLOBAL ENGINEERING LLC	*URI#22468* ED-503/GBAGC-502 REPAIR WESTERN ABU GHRAIB ELECTRICAL	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$544,473.00	\$0.00	\$544,473.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6180	W91GXY-06-D-0002-5-1	SECURE GLOBAL ENGINEERING LLC	*URI#22536* ED-503/GGAGC-547 400V 1/167 MAHMUDIYAH	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$85,217.00	\$85,217.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6181	W91GXY-06-D-0002-6-1	SECURE GLOBAL ENGINEERING LLC	*URI#22538* ED-503/GBAGC-549 400V ALBUDALA QUARTERS	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$42,021.00	\$42,021.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6182	W91GXY-06-D-0002-7-1	SECURE GLOBAL ENGINEERING LLC	*URI#22539* ED-503/GBAGC-550 400V KAAKA COM P-2 MAHMUDIYAH	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$877,950.00	\$836,879.51	\$41,070.49	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6183	W91GXY-06-D-0002-8-1	SECURE GLOBAL ENGINEERING LLC	*URI#22469* ED-503/GBAGC-501 MAHALLA 210 400V	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$2,356,872.00	\$272,187.00	\$2,084,685.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6184	W91GXY-06-D-0002-9-1	SECURE GLOBAL ENGINEERING LLC	*URI#22518* ED-503/GBAGC-537 M855 NETWORK REHAB	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$150,238.00	\$141,823.91	\$8,414.09	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6185	W91GXY-06-D-0003-1-1	IRAQI CONTRACTOR - 4254	*URI#22505* ED-503/GBAGC-531 MAHALLA 873	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$17,500.00	\$17,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6186	W91GXY-06-D-0003-2-1	IRAQI CONTRACTOR - 4254	*URI#22492* ED-503/GBAGC-523 11KV SAB AL-BOR	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$144,385.00	\$144,385.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6187	W91GXY-06-D-0003-3-1	IRAQI CONTRACTOR - 4254	*URI#22508* ED-503/GBAGC-533 11KV OLD ABU DESHIR-ZUBAIDA	C-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$122,550.00	\$122,550.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6188	W91GXY-06-F-0001-NA-1	DELL MARKETING L.P.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,360.09	\$1,360.09	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6189	W91GXY-06-F-0002-NA-1	DELL MARKETING L.P.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$3,030.26	\$3,030.26	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6190	W91GXY-06-M-0001-NA-1	THE INSTITUTE OF ELECTRICAL AND ELEC	*URI#23373* 41000I - IEEE SERVICES AND PUBLICATIONS	NC-TRANSMISSION NON-CONSTRUCTION	\$14,950.00	\$5,915.00	\$9,035.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6191	W91GXY-06-M-0002-NA-1	MCELROY DIVERSIFIED SERVICE INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$28,213.57	\$28,213.57	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6192	W91GXY-06-M-0003-NA-1	WOOD GROUP ACCESSORIES & COMPONE	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$10,579.49	\$10,579.49	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6193	W91GXY-06-M-0004-NA-1	PALL FRANCE	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$9,186.00	\$9,186.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6194	W91GXY-06-M-0005-NA-1	PRAXAIR DISTRIBUTION INC.	*URI#23455* TRANSMISSION SF 6 GAS	NC-TRANSMISSION NON-CONSTRUCTION	\$255,360.00	\$255,360.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6195	W91GXY-06-M-0006-NA-1	IRAQI CONTRACTOR - 4357	42000F ELECTRICAL PARTS FOR NETWORK INFRASTRUCTURE	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$10,000.00	\$10,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6196	W91GXY-06-M-0007-NA-2	IRAQI CONTRACTOR - 4525	*URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$153,000.00	\$153,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6197	W91GXY-06-M-0008-NA-1	IRAQI CONTRACTOR - 4716	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,802.00	\$4,802.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6198	W91GXY-06-M-0009-NA-1	IRAQI CONTRACTOR - 4191	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$71,936.00	\$0.00	\$71,936.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6199	W91GXY-06-M-0010-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$33,166.04	\$33,166.04	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6200	W91GXY-06-M-0011-NA-1	GE ENERGY - BENTLY NEVADA	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$5,106.00	\$0.00	\$5,106.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6201	W91GXY-06-M-0012-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$7,739.50	\$7,739.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6202	W91GXY-06-M-0013-NA-1	IRAQI CONTRACTOR - 4507	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,800.00	\$4,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6203	W91GXY-06-M-0014-NA-1	IRAQI CONTRACTOR - 4187	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$102,137.50	\$102,137.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6204	W91GXY-06-M-0015-NA-1	IRAQI CONTRACTOR - 4216	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$77,041.00	\$77,041.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6205	W91GXY-06-M-0016-NA-1	IRAQI CONTRACTOR - 4267	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$17,557.30	\$17,557.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6206	W91GXY-06-M-0017-NA-1	IRAQI CONTRACTOR - 4800	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,332.00	\$4,332.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6207	W91GXY-06-M-0018-NA-1	LOGENIX INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$97,000.00	\$97,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6208	W91GXY-06-M-0019-NA-1	IRAQI CONTRACTOR - 4478	*URI#23842* NON CONSTRUCTION - TRANSMISSION SUBSECTOR - TRAINING FOR KEMA TOWER ERECTION	NC-TRANSMISSION NON-CONSTRUCTION	\$66,825.40	\$66,825.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6209	W91GXY-06-M-0020-NA-1	IRAQI CONTRACTOR - 4521	*URI#23835* TRANSMISSION SUBSECTOR - LINDSEY TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	\$851,267.50	\$851,267.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6210	W91GXY-06-M-0021-NA-1	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$42,558.00	\$42,558.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
6211	W91GXY-06-M-0022-NA-1	IRAQI CONTRACTOR - 4375	42000 A1 - (15) MAINTENANCE TRUCKS FOR ELECTRICAL WORKERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$264,159.96	\$264,159.96	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6212	W91GXY-06-M-0023-NA-1	IRAQI CONTRACTOR - 4491	42000 A1 - (15) MAINTENANCE TRUCKS FOR ELECTRICAL WORKERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$225,885.00	\$225,885.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6213	W91GXY-06-M-0024-NA-1	IRAQI CONTRACTOR - 4342	*URI#23840* NON CONSTRUCTION - TRANSMISSION SUBSECTOR - X2A TOWERS AND ACCESSORIES	NC-TRANSMISSION NON-CONSTRUCTION	\$281,345.40	\$281,345.40	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6214	W91GXY-06-M-0025-NA-1	IRAQI CONTRACTOR - 4693	*URI#23236* ED-031/GBAGA-050 FALLUJAH ACSR PURCHASE 1	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$30,000.00	\$30,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6215	W91GXY-06-M-0026-NA-1	IRAQI CONTRACTOR - 4638	*URI#23836* NON CONSTRUCTION-TRANSMISSION SUBSECTOR-TWO ROAD TYPE MOBILE CRANES, TRAINING AND SPARES	NC-TRANSMISSION NON-CONSTRUCTION	\$841,500.00	\$841,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6216	W91GXY-06-M-0027-NA-1	SIEMENS	*URI#21329 PIF URI#23463* EG 052 O&M SUPPORT & TRAINING	C-GENERATION CONSTRUCTION	\$775,890.00	\$484,204.85	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6217	W91GXY-06-M-0028-NA-1	IRAQI CONTRACTOR - 4518	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$14,500.00	\$14,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6218	W91GXY-06-M-0029-NA-1	GE ENERGY PARTS, INC (USA)	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$993,000.00	\$993,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6219	W91GXY-06-M-0030-NA-1	NEKS DIS TICARET A.S.	*URI#22420* PC 42000 NETWORK DISTRIBUTION CABLE PURCHASE FOR CENTRAL BAGHDAD NETWORK	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$732,042.86	\$732,042.86	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6220	W91GXY-06-M-0031-NA-1	SACRAMENTO ELECTONIC SUPPLY INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$162.15	\$162.15	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6221	W91GXY-06-M-0032-NA-1	POROUS MEDIA	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$21,400.00	\$21,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6222	W91GXY-06-M-0033-NA-1	ABB UTILITIES GMBH	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$877.35	\$877.35	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6223	W91GXY-06-M-0034-NA-1	ABB	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$13,430.00	\$13,430.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6224	W91GXY-06-M-0035-NA-1	IRAQI CONTRACTOR - 4623	*URI#24438* PC41000 TRANSMISSION XYA 400KV TOWERS AND EXTENSIONS	NC-TRANSMISSION NON-CONSTRUCTION	\$503,692.00	\$503,692.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6225	W91GXY-06-M-0036-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$643,500.00	\$643,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6226	W91GXY-06-M-0038-NA-1	IRAQI CONTRACTOR - 4661	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$39,058.00	\$39,058.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6227	W91GXY-06-M-0039-NA-1	GENERAL SYSTEMS COMPANY INC (GSC)	*URI# 21329 PIF URI#23460* EG-052 INSTALLATION, SERVICE, TRAINING & SUPPORT FOR THE VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	\$999,238.00	\$947,086.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6228	W91GXY-06-M-0040-NA-1	IRAQI CONTRACTOR - 4111	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$110,440.00	\$110,440.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6229	W91GXY-06-M-0041-NA-1	IRAQI CONTRACTOR - 4281	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$186,422.00	\$186,422.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6230	W91GXY-06-M-0042-NA-1	IRAQI CONTRACTOR - 4187	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$264,000.00	\$264,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6231	W91GXY-06-M-0043-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$677,171.59	\$23,194.26	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6232	W91GXY-06-M-0044-NA-1	IRAQI CONTRACTOR - 4213	*URI#24435* EG-055/GBAKD-104/REMOVE QUDAS LM 6000 ENGINES FOR REFURBISHMENT	C-GENERATION CONSTRUCTION	\$180,000.00	\$180,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6233	W91GXY-06-M-0045-NA-1	IRAQI CONTRACTOR - 4111	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$478,513.00	\$117,390.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6234	W91GXY-06-M-0046-NA-1	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$158,776.00	\$158,776.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6235	W91GXY-06-M-0047-NA-1	GE POWER MANAGEMENT S.A.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$163,054.33	\$163,051.83	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6236	W91GXY-06-M-0048-NA-1	IRAQI CONTRACTOR - 4562	*URI#24803* P/C 41000 XYA TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	\$700,175.00	\$700,175.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6237	W91GXY-06-M-0049-NA-1	JANSEN'S AIRCRAFT SYSTEMS CONTROLS, INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$18,109.00	\$18,109.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6238	W91GXY-06-M-0050-NA-1	IRAQI CONTRACTOR - 4292	*URI#24766* P/C 41000 NON CONSTRUCTION-TRANSMISSION SUBSECTOR-TRAINING ON AREVA SYSTEMS/EQUIPMENT	NC-TRANSMISSION NON-CONSTRUCTION	\$104,500.00	\$104,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6239	W91GXY-06-M-0051-NA-1	IRAQI CONTRACTOR - 4621	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$688,055.91	\$688,055.91	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6240	W91GXY-06-M-0053-NA-1	IRAQI CONTRACTOR - 4193	*URI#25309* P/C 42000 NETWORK INFRASTRUCTURE - 6 FLAT BED TRAILERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$133,500.00	\$133,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6241	W91GXY-06-M-0054-NA-1	IRAQI CONTRACTOR - 4745	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$475,227.15	\$475,227.15	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6242	W91GXY-06-M-0055-NA-1	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$46,468.00	\$46,468.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6243	W91GXY-06-M-0057-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$695,620.00	\$692,995.00	\$2,625.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6244	W91GXY-06-M-0061-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$5,730.20	\$5,730.20	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6245	W91GXY-06-M-0062-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$6,830.12	\$6,830.12	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6246	W91GXY-06-M-0063-NA-1	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$6,379.00	\$0.00	\$6,379.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6247	W91GXY-06-M-0064-NA-1	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$14,075.05	\$0.00	\$14,075.05	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6248	W91GXY-06-M-0066-NA-1	IRAQI CONTRACTOR - 4243	*URI#25314* P/C 42000 NETWORK INFRASTRUCTURE - (2) 5-10 FORK LIFTS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$213,400.00	\$212,400.00	\$1,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6249	W91GXY-06-M-0067-NA-1	SOUTHLAND ELECTRICAL SUPPLY	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$128.00	\$128.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6250	W91GXY-06-M-0068-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$62,600.00	\$31,300.00	\$31,300.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6251	W91GXY-06-M-0069-NA-1	IRAQI CONTRACTOR - 4745	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$15,904.80	\$15,904.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6252	W91GXY-06-M-0071-NA-1	VETERAN COMMUNICATIONS	*URI#24107* BAGHDAD AUTOMATED MONITORING AND CONTROL SYSTEM - SPARE PARTS	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$38,280.00	\$38,280.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6253	W91GXY-06-M-0073-NA-1	IRAQI CONTRACTOR - 4357	*URI#25427* P/C 33000 SECURITY REQUIRED TO ESCORT CONVOY FROM BIAP	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$12,000.00	\$12,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6254	W91GXY-06-M-0074-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$8,443.64	\$8,443.64	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6255	W91GXY-06-M-0075-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$18,210.00	\$18,210.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6256	W91GXY-06-M-0076-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$7,473.40	\$7,473.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6257	W91GXY-06-M-0077-NA-1	IRAQI CONTRACTOR - 4212	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$79,999.00	\$79,999.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6258	W91GXY-06-M-0078-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,058.12	\$4,058.12	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6259	W91GXY-06-M-0079-NA-1	JANSEN'S AIRCRAFT SYSTEMS CONTROLS, INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$23,525.00	\$23,525.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6260	W91GXY-06-M-0080-NA-1	IRAQI CONTRACTOR - 4526	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$9,532.00	\$9,532.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6261	W91GXY-06-M-0081-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$3,200.00	\$3,200.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6262	W91GXY-06-M-0082-NA-1	ABB	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$192,094.00	\$0.00	\$192,094.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6263	W91GXY-06-M-0083-NA-1	IRAQI CONTRACTOR - 4540	*URI#21329* PIF:GBAKN-105 O&M SUPPORT-CRITICAL PARTS	C-GENERATION CONSTRUCTION	\$773,954.00	\$0.00	\$773,954.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6264	W91GXY-06-M-0084-NA-1	IRAQI CONTRACTOR - 4540	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$5,000.00	\$0.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6265	W91GXY-06-M-0086-NA-1	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$9,000.00	\$0.00	\$9,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6266	W91GXY-06-M-0087-NA-1	IRAQI CONTRACTOR - 4732	*URI#24631* EG-052/GBAKN-113: REMOTE MONITORING SYSTEM BLDG CONST	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$163,660.60	\$163,660.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6267	W91GXY-06-M-0087-NA-2	IRAQI CONTRACTOR - 4732	*URI#24631* EG-052/GBAKN-113: REMOTE MONITORING SYSTEM BLDG CONST	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$734,339.40	\$139,863.40	\$594,476.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6268	W91GXY-06-M-0088-NA-1	IRAQI CONTRACTOR - 4187	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$29,065.00	\$29,065.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6269	W91GXY-06-M-0089-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$20,722.30	\$20,722.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6270	W91GXY-06-M-0090-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$366,707.03	\$366,707.03	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6271	W91GXY-06-M-0091-NA-1	SKYLINK	*URI#26350* PC42000 NC NETWORK INFRASTRUCTURE - TRANSPORT OF ELECTRICAL EQUIPMENT	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$72,000.00	\$72,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6272	W91GXY-06-M-0092-NA-1	IRAQI CONTRACTOR - 4638	*URI#21610* ED-603 SAMARRA DISTRIBUTION NETWORK INFRASTRUCTURE	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$29,000.00	\$29,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6273	W91GXY-06-M-0094-NA-1	IRAQI CONTRACTOR - 4563	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$28,843.27	\$28,843.27	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6274	W91GXY-06-M-0096-NA-1	IRAQI CONTRACTOR - 4250	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$800,000.00	\$0.00	\$800,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6275	W91GXY-06-M-0097-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$98,182.90	\$0.00	\$98,182.90	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6276	W91GXY-06-M-0098-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$65,000.00	\$65,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6277	W91GXY-06-M-0099-NA-1	IRAQI CONTRACTOR - 4499	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,650.00	\$0.00	\$1,650.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6278	W91GXY-06-M-0100-NA-1	IRAQI CONTRACTOR - 4499	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$3,665.00	\$3,665.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6279	W91GXY-06-M-0101-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$829,325.00	\$0.00	\$829,325.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6280	W91GXY-06-M-0102-NA-1	IRAQI CONTRACTOR - 4628	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$14,099.51	\$14,099.51	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6281	W91GXY-06-M-0103-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$203,000.00	\$203,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6282	W91GXY-06-M-0104-NA-1	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$7,750.00	\$7,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6283	W91GXY-06-M-0105-NA-1	IRAQI CONTRACTOR - 4721	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$8,660.00	\$0.00	\$8,660.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6284	W91GXY-06-M-0106-NA-1	IRAQI CONTRACTOR - 4351	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$14,760.00	\$0.00	\$14,760.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6285	W91GXY-06-M-0107-NA-1	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$3,785.00	\$3,785.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6286	W91GXY-06-M-0108-NA-1	I COMPORT	*URI#26949* TRANSMISSION NON CONSTRUCTION ACCESSORIES FOR 400KV AND 132KV OVERHEAD LINES	NC-TRANSMISSION NON-CONSTRUCTION	\$355,467.65	\$355,467.65	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6287	W91GXY-06-M-0109-NA-1	AMERICAN RO SYSTEMS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$119,470.00	\$119,470.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6288	W91GXY-06-M-0110-NA-1	ASCO POWER TECHNOLOGIES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,385.00	\$0.00	\$4,385.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6289	W91GXY-06-M-0111-NA-1	IRAQI CONTRACTOR - 4743	*URI#26846* EG-052 GBAKN-117 O&M SUPPORT TRAINING	C-GENERATION CONSTRUCTION	\$437,000.00	\$0.00	\$437,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6290	W91GXY-06-M-0112-NA-1	IRAQI CONTRACTOR - 4623	*URI#26950* TRANSMISSION NON CONSTRUCTION - XYA & XYB & XYC TOWERS AND LEG EXTENSIONS	NC-TRANSMISSION NON-CONSTRUCTION	\$446,686.00	\$446,686.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6291	W91GXY-06-M-0113-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$6,000.00	\$0.00	\$6,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6292	W91GXY-06-M-0114-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$240,000.00	\$240,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6293	W91GXY-06-M-0115-NA-1	WAMAR INTERNATIONAL INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$4,991.00	\$4,991.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6294	W91GXY-06-M-0116-124-1	IRAQI CONTRACTOR - 4304	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$7,400.00	\$7,400.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6295	W91GXY-06-M-0117-NA-1	SIEMENS	*URI#25964* EG-052/PIF:GBAKN-116 PSSE SOFTWARE & COMPUTERS; TRAINING AND EDUCATION OF ME PERSONNEL	C-GENERATION CONSTRUCTION	\$220,250.00	\$25,000.00	\$195,250.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6296	W91GXY-06-M-0118-NA-1	IRAQI CONTRACTOR - 4908	*URI#27624* PC 42000 PURCHASE 3 FLAT BED TRAILERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$66,750.00	\$66,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6297	W91GXY-06-M-0119-NA-1	IRAQI CONTRACTOR - 4947	*URI#27622* PC 42000 PURCHASE OF FOUR 7-10 TON FORK LIFTS	NC-ED-503 DISTRIBUTION NETWORK INFRASTRUCTURE	\$465,400.00	\$440,000.00	\$25,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6298	W91GXY-06-M-0120-NA-1	IRAQI CONTRACTOR - 4935	*URI#26349* PC 41000 ESTABLISH PLS-CADD TRAINING	NC-TRANSMISSION NON-CONSTRUCTION	\$246,564.00	\$246,564.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6299	W91GXY-06-M-0121-NA-1	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$335,846.00	\$108,478.00	\$227,368.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6300	W91GXY-06-M-0122-NA-1	POROUS MEDIA	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$249,000.00	\$248,649.00	\$351.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6301	W91GXY-06-M-0123-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$49,690.00	\$48,740.00	\$950.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6302	W91GXY-06-M-0124-NA-1	PHOENIX INTERNATIONAL CONSULTING LLC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$797,200.00	\$0.00	\$797,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6303	W91GXY-06-M-0125-NA-1	IRAQI CONTRACTOR - 4906	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$398,600.00	\$0.00	\$398,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6304	W91GXY-06-M-0126-NA-1	IRAQI CONTRACTOR - 4621	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$53,280.00	\$53,280.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6305	W91GXY-06-M-0127-NA-1	IRAQI CONTRACTOR - 4943	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$30,086.00	\$0.00	\$30,086.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6306	W91GXY-06-M-0128-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$568,448.00	\$568,448.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6307	W91GXY-06-M-0129-NA-1	GENERAL SYSTEMS COMPANY INC (GSC)	*URI# 21329 PIF URI#23460* EG-052 INSTALLATION,SERVICE,TRAINING & SUPPORT FOR THE VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	\$15,148.00	\$15,148.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6308	W91GXY-06-M-0130-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$3,584.62	\$3,584.62	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6309	W91GXY-06-M-0131-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$545,000.00	\$545,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6310	W91GXY-06-M-0132-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$1,824.44	\$1,824.44	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6311	W91GXY-06-M-0133-NA-1	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$11,609.66	\$0.00	\$11,609.66	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6312	W91GXY-06-M-0134-NA-1	SIEMENS	*URI#25964* EG-052/PIF:GBAKN-116 PSSE SOFTWARE & COMPUTERS; TRAINING AND EDUCATION OF ME PERSONNEL	C-GENERATION CONSTRUCTION	\$208,361.00	\$0.00	\$208,361.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6313	W91GXY-06-M-0135-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$9,266.79	\$9,266.79	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6314	W91GXY-06-M-0136-NA-1	ADVENT ELECTRIC INCORPORATED	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$6,933.00	\$0.00	\$6,933.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6315	W91GXY-06-M-0137-NA-1	IRAQI CONTRACTOR - 4638	*URI#28712* PURCHASE XYA AND XYB TOWERS AND ACCESSORIES	NC-TRANSMISSION NON-CONSTRUCTION	\$858,820.00	\$858,820.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6316	W91GXY-06-M-0139-NA-1	IRAQI CONTRACTOR - 4924	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$66,620.00	\$66,620.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6317	W91GXY-06-M-0140-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$499,432.08	\$0.00	\$499,432.08	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6318	W91GXY-06-M-0141-NA-1	IRAQI CONTRACTOR - 4318	P/C 42000 NC NETWORK INFRASTRUCTURE - (2) 11KV, 2000A, ABB CIRCUIT BREAKERS	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$86,318.00	\$0.00	\$86,318.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6319	W91GXY-06-M-0142-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$11,366.69	\$11,366.69	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6320	W91GXY-06-M-0143-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$159,323.18	\$10,497.06	\$148,826.12	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6321	W91GXY-06-M-0144-NA-1	IRAQI CONTRACTOR - 4409	*URI#28716* PURCHASE OHL CABLE	NC-TRANSMISSION NON-CONSTRUCTION	\$482,500.00	\$0.00	\$482,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6322	W91GXY-06-M-0145-NA-1	KSB, INC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$998,975.00	\$0.00	\$998,975.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6323	W91GXY-06-M-0146-NA-1	FALCON CONSTRUCTION COMPANY	*URI#42000* SECURITY REQUIRED TO OFFLOAD OIL DELIVERY	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$7,160.00	\$0.00	\$7,160.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6324	W91GXY-06-M-0147-NA-1	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$17,300.00	\$15,550.00	\$1,750.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6325	W91GXY-06-M-0148-NA-1	IRAQI CONTRACTOR - 4562	*URI#28713* PURCHASE OHL TOWERS	NC-TRANSMISSION NON-CONSTRUCTION	\$844,000.00	\$0.00	\$844,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6326	W91GXY-06-M-0149-NA-1	IRAQI CONTRACTOR - 4165	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$19,800.00	\$19,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6327	W91GXY-06-M-0150-NA-1	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$107,065.58	\$0.00	\$107,065.58	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6328	W91GXY-06-M-0151-NA-1	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$107,052.82	\$0.00	\$107,052.82	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6329	W91GXY-06-M-0152-NA-1	IRAQI CONTRACTOR - 4309	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$312,266.73	\$0.00	\$312,266.73	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6330	W91GXY-06-M-0153-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$133,763.00	\$108,649.73	\$25,113.27	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6331	W91GXY-06-M-0154-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$29,692.31	\$29,692.31	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6332	W91GXY-06-M-0155-NA-1	IRAQI CONTRACTOR - 4909	*URI#28714* PURCHASE OHL TOOLS	NC-TRANSMISSION NON-CONSTRUCTION	\$475,000.00	\$0.00	\$475,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6333	W91GXY-06-M-0156-NA-1	MASS INTERNATIONAL CORP	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$258,240.00	\$258,240.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6334	W91GXY-06-M-0157-NA-1	SIEMENS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$15,448.00	\$0.00	\$15,448.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6335	W91GXY-06-M-0158-NA-1	IRAQI CONTRACTOR - 4945	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$27,300.00	\$27,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6336	W91GXY-06-M-0159-NA-1	IRAQI CONTRACTOR - 4945	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$53,798.00	\$53,468.00	\$330.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6337	W91GXY-06-M-0160-NA-1	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$20,250.00	\$20,250.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6338	W91GXY-06-M-0161-NA-1	POROUS MEDIA	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$114,300.00	\$114,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6339	W91GXY-06-M-0163-NA-1	FALCON SECURITY LTD	*URI#42000* SECURITY REQUIRED TO OFFLOAD OIL DELIVERY	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$7,160.00	\$7,160.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6340	W91GXY-06-M-0164-NA-1	TRIPLE K TRADE AND SERVICES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$46,571.00	\$46,571.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6341	W91GXY-06-M-0165-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$6,013.00	\$6,013.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6342	W91GXY-06-M-0166-NA-1	BRITISH AMERICAN GENERAL TRADING & CONTRACTING CO	URI 29669 COMPUTER EQUIP FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$16,597.18	\$0.00	\$16,597.18	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6343	W91GXY-06-M-0167-NA-1	INDEX WATER SYSTEMS	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$124,886.23	\$0.00	\$124,886.23	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6344	W91GXY-06-M-0168-NA-1	KOORDINAT LTD	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$243,110.00	\$0.00	\$243,110.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6345	W91GXY-06-M-0169-NA-1	IRAQI CONTRACTOR - 4926	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$300,134.00	\$0.00	\$300,134.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6346	W91GXY-06-M-0170-NA-1	IRAQI CONTRACTOR - 4753	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$47,000.00	\$47,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6347	W91GXY-06-M-0171-NA-1	FILTERS SRL INTERNATIONAL SALES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$22,770.00	\$0.00	\$22,770.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6348	W91GXY-06-M-0172-NA-1	TIGRIS NET LTD	URI 29670 WIRELESS INTERNET EQUIP - BAGHDAD LAYDOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$9,200.00	\$0.00	\$9,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6349	W91GXY-06-M-0173-NA-1	IRAQI CONTRACTOR - 4920	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$45,000.00	\$0.00	\$45,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6350	W91GXY-06-M-0174-NA-1	SUPER TECHNICAL ENTERPRISES	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$8,300.00	\$8,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6351	W91GXY-06-M-0175-NA-1	IRAQI CONTRACTOR - 4285	URI 29671 HANDLING EQUIP FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$147,335.00	\$120,548.00	\$26,787.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6352	W91GXY-06-M-0176-NA-4	IRAQI CONTRACTOR - 4905	URI 29668 BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$145,660.00	\$104,400.00	\$41,260.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6353	W91GXY-06-M-0177-NA-1	IRAQI CONTRACTOR - 4942	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$26,110.00	\$12,958.00	\$13,152.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6354	W91GXY-06-M-0178-NA-1	UNITED CO	URI 27741 EG-104/GBAKD-109 LABOR BROKER	C-GENERATION CONSTRUCTION	\$799,326.00	\$209,810.95	\$589,515.05	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6355	W91GXY-06-M-0179-NA-1	EDIFICE COMPANY	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$15,980.00	\$0.00	\$15,980.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6356	W91GXY-06-M-0180-NA-1	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$711,115.00	\$0.00	\$711,115.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6357	W91GXY-06-M-0181-NA-1	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$711,115.00	\$0.00	\$711,115.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6358	W91GXY-06-M-0182-NA-1	IRAQI CONTRACTOR - 4932	URI 29672 WAREHOUSE MATERIALS FOR BAGHDAD LAY DOWN YARD	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$18,130.00	\$0.00	\$18,130.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6359	W91GXY-06-M-0183-NA-1	PC VISION, INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$517,555.00	\$0.00	\$517,555.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6360	W91GXY-06-M-0184-NA-1	JDM INDUSTRIAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$38,230.00	\$0.00	\$38,230.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6361	W91GXY-06-M-0185-NA-1	IRAQI CONTRACTOR - 4948	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$912,508.00	\$0.00	\$912,508.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6362	W91GXY-06-M-0186-NA-1	IRAQI CONTRACTOR - 4621	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$94,800.00	\$94,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6363	W91GXY-06-M-0187-NA-1	HACO TIP	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$534,000.00	\$0.00	\$534,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6364	W91GXY-06-M-0188-NA-1	TIGRIS NET LTD	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$21,190.00	\$21,190.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6365	W91GXY-06-M-0189-NA-1	IRAQI CONTRACTOR - 4318	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$64,336.00	\$0.00	\$64,336.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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6366	W91GXY-06-M-0190-NA-1	ABB	*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$496,273.46	\$0.00	\$496,273.46	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6367	W91GXY-06-M-0191-NA-1	ABB	*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$694,718.54	\$0.00	\$694,718.54	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6368	W91GXY-06-M-0192-NA-1	AURORA STAR GENERAL TRADING COMPANY	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$9,729.50	\$0.00	\$9,729.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6369	W91GXY-06-M-0193-NA-1	ABB	*URI#22872* EC-001 BAGHDAD DISTRIBUTION SCADA (SCADA 2), GBAEB-002	C-AUTOMATED MONITORING AND CONTROL SYSTEM CONSTRUCTION	\$933,598.00	\$0.00	\$933,598.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6370	W91GXY-06-M-0194-NA-1	IRAQI CONTRACTOR - 4600	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$480,000.00	\$441,600.00	\$38,400.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6371	W91GXY-06-M-0195-NA-1	IRAQI CONTRACTOR - 4722	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$41,167.00	\$0.00	\$41,167.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6372	W91GXY-06-M-0196-NA-1	NORTH SHORE INTERNATIONAL INC.	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$199,955.03	\$157,881.87	\$42,073.16	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6373	W91GXY-06-M-0197-NA-1	IRAQI CONTRACTOR - 4946	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$402,150.00	\$0.00	\$402,150.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6374	W91GXY-06-M-0198-NA-1	TETRA INTERNATIONAL, LLC	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$377,943.00	\$0.00	\$377,943.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6375	W91GXY-06-M-0199-NA-1	IRAQI CONTRACTOR - 4912	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$137,665.50	\$0.00	\$137,665.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6376	W91GXY-06-M-0200-NA-1	TRAX INTERNATIONAL	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$485,345.00	\$0.00	\$485,345.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6377	W91GXY-06-M-0201-NA-1	FIRSTAR INTERNATIONAL GROUP	EMERGENCY SPARE PARTS FOR SEVERAL GENERATING PLANTS	NC-GENERATION NON-CONSTRUCTION	\$535,506.25	\$0.00	\$535,506.25	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6378	W91GXY-06-M-0202-NA-1	IRAQI CONTRACTOR - 4905	*URI 39531* ED-503 M311 NETWORK REHABILITATION	NC-NETWORK INFRASTRUCTURE NON-CONSTRUCTION	\$9,500.00	\$0.00	\$9,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6379	W91GXY-07-M-0001-NA-1	TIGRIS NET LTD	*URI#23460* VSAT COMMUNICATION SYSTEM	C-GENERATION CONSTRUCTION	\$754,168.00	\$0.00	\$754,168.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6380	W91GXY-D-06-0001-15-1	IRAQI CONTRACTOR - 4228	*URI#26842* GBAGC-588 WAZERIYA-GHAZALYA RESIDENTIAL	C-NETWORK INFRASTRUCTURE CONSTRUCTION	\$4,997,000.00	\$0.00	\$4,997,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6381	W91GXZ-06-A-0001-1-1	IRAQI CONTRACTOR - 4769	*URI#28304* CRANE PARTS ZPMC	NC-PORT REHAB NON-CONSTRUCTION	\$178,003.00	\$0.00	\$178,003.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6382	W91GXZ-06-C-0001-NA-1	IRAQI CONTRACTOR - 4436	TR-049 FALLUJA TRACK, HOUSING AND STATION	C-RAILROAD CONSTRUCTION	\$2,975,946.00	\$570,447.66	\$2,405,498.34	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6383	W91GXZ-06-C-0001-NA-2	IRAQI CONTRACTOR - 4436	CONTINGENCY FOR TR-049	C-RAILROAD CONSTRUCTION	\$16,785.00	\$16,785.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6384	W91GXZ-06-C-0002-NA-1	COMTECH MOBILE DATACOM CORPORATION	*URI#23578* GPT EMERGENCY TRANSPONDERS FOR IRR TRAINS	NC-RAILROAD NON-CONSTRUCTION	\$144,612.00	\$75,846.00	\$68,766.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6385	W91GXZ-06-C-0005-NA-1	BOURNAMOUTH BUSINESS SCHOOL INTERNATIONAL	PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	\$535,173.00	\$535,173.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6386	W91GXZ-06-C-0006-NA-0001A	IRAQI CONTRACTOR - 4091	*URI#23839* CONSTRUCTION COST NELCON CRANES AT UMMQASR	C-PORT REHAB CONSTRUCTION	\$296,750.00	\$184,790.00	\$111,960.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6387	W91GXZ-06-C-0007-NA-1	INTERNATIONAL AIR TRANSPORT ASSOC	*URI#26439* AIR TRAFFIC CONTROL/ NAVIGATIONAL AID TECHNICIAN TRAINING	NC-AIRPORT NON-CONSTRUCTION	\$397,315.00	\$118,051.00	\$279,264.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6388	W91GXZ-06-C-0009-NA-1	IRAQI CONTRACTOR - 4287	*URI#24922* HOSPITAL ELEVATORS INSPECTION AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$227,272.73	\$162,300.00	\$64,972.73	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6389	W91GXZ-06-C-0010-NA-1	IRAQI CONTRACTOR - 4656	*URI# 26656* AL ALWAIYA CHILDREN HOSPITAL GRC (INCREASE \$462,277.00)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,288,000.00	\$360,640.90	\$927,359.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6390	W91GXZ-06-C-0011-NA-1	IRAQI CONTRACTOR - 4656	*URI# 26653* AL ALWAIYA MATERNITY HOSPITAL GRC (INCREASE \$1,067,495.00)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,106,212.00	\$779,299.05	\$1,326,912.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6391	W91GXZ-06-C-0012-NA-1	IRAQI CONTRACTOR - 4044	*URI# 26661* AL RAMADI MATERNITY GRC (INCREASE \$2,041,958.00)	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,126,814.80	\$1,024,399.80	\$102,415.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6392	W91GXZ-06-C-0013-NA-1	IRAQI CONTRACTOR - 4044	*URI#26651* PC 90000 AL KARKH MATERNITY HOSPITAL GRC	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$351,730.40	\$0.00	\$351,730.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6393	W91GXZ-06-C-0014-NA-1	IRAQI CONTRACTOR - 4512	*URI#26674* NAJAF MATERNITY HOSPITAL - GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,512,319.00	\$1,267,442.35	\$244,876.65	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6394	W91GXZ-06-C-0015-NA-1	IRAQI CONTRACTOR - 4656	*URI#26669* PC 90000 NASSARIYA MATERNITY HOSPITAL GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,964,004.00	\$656,738.90	\$1,307,265.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6395	W91GXZ-06-C-0016-NA-1	IRAQI CONTRACTOR - 4031	*URI#26673* HILA MATERNITY HOSPITAL GRS	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,794,895.00	\$207,177.85	\$2,587,717.15	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6396	W91GXZ-06-C-0017-NA-1	IRAQI CONTRACTOR - 4041	*URI#26676* PC 90000 AL BALADI MATERNITY GRC	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$3,018,252.90	\$2,182,288.50	\$835,964.40	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6397	W91GXZ-06-C-0019-NA-1	IRAQI CONTRACTOR - 4031	*URI#27526* KHAN BANI SA'AD BRIDGE CONTRACT	C-DETENTION FACILITY CONSTRUCTION	\$3,500,000.00	\$2,999,982.50	\$500,017.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6398	W91GXZ-06-C-0020-NA-1	RAYTHEON COMPANY	*URI#26257* PC70000 NAVIGATION AIDS ON SITE MAINTENANCE SUPPORT	NC-AIRPORT NON-CONSTRUCTION	\$553,886.00	\$166,522.90	\$387,363.10	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6399	W91GXZ-06-C-0021-NA-1	RADIOLA AEROSPACE LIMITED	*URI#26119* AIR NAVIGATION SYSTEMS COMMISSIONING FLIGHT INSPECTION	NC-AIRPORT NON-CONSTRUCTION	\$402,467.00	\$402,467.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6400	W91GXZ-06-C-0022-NA-1	IRAQI CONTRACTOR - 4031	*URI 28058* BRIDGE CONTRACT FOR NASIRIYAH PRISON FACILITY	C-PENAL CONSTRUCTION	\$2,615,000.00	\$2,030,986.82	\$584,013.18	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6401	W91GXZ-06-C-0023-NA-1	MID CONTRACTING	*URI 39407* BASRAH CHILDREN'S HOSPITAL	C-BASRAH CHILDREN'S HOSPITAL PROJECT CONSTRUCTION	\$32,300,000.00	\$3,700,000.00	\$28,600,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6402	W91GXZ-06-C-0026-NA-1	SALLYPORT GLOBAL HOLDINGS	*URI#26955* FT-NC-05-008 WC 14000 PURCHASE FIRE HOSE, NOZZLES & LADDERS AND TRAIN FIREFIGHTERS TO NFPA1 LEVEL	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,455,768.90	\$438,075.00	\$1,017,693.90	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6403	W91GXZ-06-C-0027-NA-2	SALLYPORT GLOBAL HOLDINGS	URI 26698 FIRE SERVICE-RESCUE TRAINING & EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$1,780,936.00	\$1,158,149.43	\$622,786.57	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6404	W91GXZ-06-C-0028-NA-1	IRAQI CONTRACTOR - 4913	92000B3 MEDICAL EQUIPMENT, VARIOUS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$22,167,046.00	\$17,040,721.00	\$5,126,325.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6405	W91GXZ-06-C-0029-NA-1	TEAM EAGLE/TRANSUMED	92000B3 MEDICAL EQUIPMENT, VARIOUS	NC-EQUIPMENT PROCUREMENT AND MODERNIZATION NON-CONSTRUCTION	\$1,589,078.00	\$0.00	\$1,589,078.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6406	W91GXZ-06-C-0030-NA-1	THE FIRE SAFETY ENGINEERING COLLEGE	*URI#26942* FT NC-05-005 PC 14000 PROVIDE TRAINING FOR IRAQI FIREFIGHTERS	NC-FIRE SERVICES NON-CONSTRUCTION	\$3,691,500.00	\$0.00	\$3,691,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6407	W91GXZ-06-C-0031-NA-1	TECHNOLOGY PARTNERS FZ-LLC	*URI#25976* HIGH SPEED DATA NETWORK FOR THE COMMUNICATIONS AND REGULARITY COMMISSION (CMC)	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$4,722,700.00	\$327,030.00	\$4,395,670.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6408	W91GXZ-06-C-0032-NA-1	IRAQI CONTRACTOR - 4958	*URI#29375* REHABILITATION LATIFIYA RAILWAY BRIDGE	C-RAILROAD CONSTRUCTION	\$147,840.00	\$57,000.00	\$90,840.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6409	W91GXZ-06-C-0033-NA-1	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$1,452,547.15	\$363,136.80	\$1,089,410.35	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6410	W91GXZ-06-C-0033-NA-2	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$7,800.00	\$0.00	\$7,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6411	W91GXZ-06-C-0033-NA-3	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$185,669.64	\$0.00	\$185,669.64	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6412	W91GXZ-06-C-0033-NA-4	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$10,500.00	\$0.00	\$10,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6413	W91GXZ-06-C-0033-NA-5	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$51,553.08	\$0.00	\$51,553.08	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6414	W91GXZ-06-C-0033-NA-6	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$26,748.00	\$0.00	\$26,748.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6415	W91GXZ-06-C-0033-NA-7	IRAQI CONTRACTOR - 4953	*URI#28466* WIRELESS BROAD BAND NETWORK	NC-IRAQI COMMUNICATIONS SYSTEMS NON-CONSTRUCTION	\$247,227.39	\$0.00	\$247,227.39	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6416	W91GXZ-06-C-0034-NA-1	IRAQI CONTRACTOR - 4657	*URI#39196* HILLA MATERNITY HOSPITAL CLEAN AIR SYSTEM	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$66,550.00	\$0.00	\$66,550.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6417	W91GXZ-06-C-0035-NA-1	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$8,540,250.00	\$0.00	\$8,540,250.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6418	W91GXZ-06-C-0035-NA-10	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$434,092.50	\$0.00	\$434,092.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6419	W91GXZ-06-C-0035-NA-11	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$435,685.50	\$0.00	\$435,685.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6420	W91GXZ-06-C-0035-NA-12	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$371,434.50	\$0.00	\$371,434.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6421	W91GXZ-06-C-0035-NA-13	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$375,107.25	\$0.00	\$375,107.25	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6422	W91GXZ-06-C-0035-NA-14	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$326,896.00	\$0.00	\$326,896.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6423	W91GXZ-06-C-0035-NA-15	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$231,322.00	\$0.00	\$231,322.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6424	W91GXZ-06-C-0035-NA-16	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$701,300.00	\$0.00	\$701,300.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6425	W91GXZ-06-C-0035-NA-17	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$90,615.00	\$0.00	\$90,615.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6426	W91GXZ-06-C-0035-NA-18	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$269,589.00	\$0.00	\$269,589.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6427	W91GXZ-06-C-0035-NA-19	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$351,150.00	\$0.00	\$351,150.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6428	W91GXZ-06-C-0035-NA-2	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$1,091,404.10	\$0.00	\$1,091,404.10	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6429	W91GXZ-06-C-0035-NA-20	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$350,345.00	\$0.00	\$350,345.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6430	W91GXZ-06-C-0035-NA-21	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$350,345.00	\$0.00	\$350,345.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6431	W91GXZ-06-C-0035-NA-22	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$350,345.00	\$0.00	\$350,345.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6432	W91GXZ-06-C-0035-NA-23	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$81,740.00	\$0.00	\$81,740.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6433	W91GXZ-06-C-0035-NA-24	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$212,294.00	\$0.00	\$212,294.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6434	W91GXZ-06-C-0035-NA-25	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$60,534.00	\$0.00	\$60,534.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6435	W91GXZ-06-C-0035-NA-26	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$1,002,085.00	\$0.00	\$1,002,085.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6436	W91GXZ-06-C-0035-NA-27	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$2,288,964.00	\$0.00	\$2,288,964.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6437	W91GXZ-06-C-0035-NA-28	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$559,586.00	\$0.00	\$559,586.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6438	W91GXZ-06-C-0035-NA-29	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$610,163.00	\$0.00	\$610,163.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6439	W91GXZ-06-C-0035-NA-3	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$3,358,575.00	\$0.00	\$3,358,575.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6440	W91GXZ-06-C-0035-NA-30	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$575,569.00	\$0.00	\$575,569.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6441	W91GXZ-06-C-0035-NA-31	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$1,583,265.00	\$0.00	\$1,583,265.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6442	W91GXZ-06-C-0035-NA-32	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$919,869.00	\$0.00	\$919,869.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6443	W91GXZ-06-C-0035-NA-4	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$3,358,575.00	\$0.00	\$3,358,575.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6444	W91GXZ-06-C-0035-NA-5	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$3,975,420.00	\$0.00	\$3,975,420.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6445	W91GXZ-06-C-0035-NA-6	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$3,975,420.00	\$0.00	\$3,975,420.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6446	W91GXZ-06-C-0035-NA-7	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$3,975,420.00	\$0.00	\$3,975,420.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6447	W91GXZ-06-C-0035-NA-8	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$1,227,052.50	\$0.00	\$1,227,052.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6448	W91GXZ-06-C-0035-NA-9	IRAQI CONTRACTOR - 4988	*URI#28874* COMPLETION OF THE KHAN BANI SA'AD FACILITY	C-DETENTION FACILITY CONSTRUCTION	\$433,030.50	\$0.00	\$433,030.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6449	W91GXZ-06-C-0036-NA-1	SECURE GLOBAL ENGINEERING LLC	*URI#28318* FEEDER LINES FOR KHAN BANI SA'AD CORRECTIONAL	C-DETENTION FACILITY CONSTRUCTION	\$1,644,900.00	\$0.00	\$1,644,900.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6450	W91GXZ-06-C-0037-NA-1	IRAQI CONTRACTOR - 4021	*URI#28303* MOCH PROGRAM MANAGEMENT TRAINING	NC-PUBLIC BUILDINGS CONSTRUCTION AND REPAIR NON-CONSTRUCTION	\$455,000.00	\$0.00	\$455,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6451	W91GXZ-06-C-0038-NA-1	ALBANY ASSOCIATES LTD	79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$250,000.00	\$0.00	\$250,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6452	W91GXZ-06-C-0038-NA-2	ALBANY ASSOCIATES LTD	79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$1,749,996.00	\$0.00	\$1,749,996.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6453	W91GXZ-06-C-0038-NA-3	ALBANY ASSOCIATES LTD	79000 F1 - ICMC TRAINING STRATEGY DEVELOPMENT	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$375,000.00	\$0.00	\$375,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6454	W91GXZ-06-C-0039-NA-1	IRAQI CONTRACTOR - 4921	*URI#39738* RUSAFI PRISON FORCE PROTECTION	C-PENAL CONSTRUCTION	\$1,195,000.00	\$575,098.05	\$619,901.95	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6455	W91GXZ-06-C-0040-NA-1	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$950,375.00	\$95,037.50	\$855,337.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6456	W91GXZ-06-C-0040-NA-10	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$303,517.00	\$30,351.70	\$273,165.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6457	W91GXZ-06-C-0040-NA-11	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$319,972.00	\$31,997.20	\$287,974.80	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6458	W91GXZ-06-C-0040-NA-12	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$90,028.00	\$9,002.80	\$81,025.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6459	W91GXZ-06-C-0040-NA-13	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$275,691.00	\$27,569.10	\$248,121.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6460	W91GXZ-06-C-0040-NA-14	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$275,691.00	\$27,569.10	\$248,121.90	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6461	W91GXZ-06-C-0040-NA-15	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$78,618.00	\$7,861.80	\$70,756.20	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6462	W91GXZ-06-C-0040-NA-16	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$114,723.00	\$11,472.30	\$103,250.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6463	W91GXZ-06-C-0040-NA-17	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$325,277.00	\$32,527.70	\$292,749.30	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6464	W91GXZ-06-C-0040-NA-18	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$53,110.00	\$5,311.00	\$47,799.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6465	W91GXZ-06-C-0040-NA-19	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$286,890.00	\$28,689.00	\$258,201.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6466	W91GXZ-06-C-0040-NA-2	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$649,625.00	\$64,962.50	\$584,662.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6467	W91GXZ-06-C-0040-NA-20	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$234,375.00	\$23,437.50	\$210,937.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6468	W91GXZ-06-C-0040-NA-21	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$1,465,625.00	\$146,562.50	\$1,319,062.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6469	W91GXZ-06-C-0040-NA-22	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$801,354.00	\$80,135.40	\$721,218.60	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6470	W91GXZ-06-C-0040-NA-3	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$2,115,950.00	\$211,595.00	\$1,904,355.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6471	W91GXZ-06-C-0040-NA-4	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$2,204,050.00	\$220,405.00	\$1,983,645.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6472	W91GXZ-06-C-0040-NA-5	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$136,560.00	\$13,656.00	\$122,904.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6473	W91GXZ-06-C-0040-NA-6	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$1,243,440.00	\$124,344.00	\$1,119,096.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6474	W91GXZ-06-C-0040-NA-7	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$1,827,330.00	\$182,733.00	\$1,644,597.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6475	W91GXZ-06-C-0040-NA-8	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$652,670.00	\$65,267.00	\$587,403.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6476	W91GXZ-06-C-0040-NA-9	IRAQI CONTRACTOR - 4988	*URI#28875* NASIRIYAH CORRECTIONAL FACILITY	C-PENAL CONSTRUCTION	\$106,483.00	\$10,648.30	\$95,834.70	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6477	W91GXZ-06-C-0041-NA-1	IRAQI CONTRACTOR - 4144	*URI#39065* AL SHUYUKH RAILWAY STATION	C-ROADS AND BRIDGES CONSTRUCTION	\$693,200.00	\$0.00	\$693,200.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6478	W91GXZ-06-C-0042-NA-1	IRAQI CONTRACTOR - 4527	*URI#39350* ELECTRICAL FEEDER LINES FOR NASIRIYAH	C-PENAL CONSTRUCTION	\$729,500.00	\$72,950.00	\$656,550.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6479	W91GXZ-06-C-0043-NA-1	IRAQI CONTRACTOR - 4917	*URI#23564* SHALCHIYA SHOPS UPGRADING AND REPAIRS	C-RAILROAD CONSTRUCTION	\$4,672,850.00	\$601,493.00	\$4,071,357.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6480	W91GXZ-06-C-0044-NA-1	I COMPORT	*URI#28467* POSTAL SYSTEM COMMUNICATIONS	NC-TELECOM AND POSTAL NON-CONSTRUCTION	\$1,173,654.00	\$0.00	\$1,173,654.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6481	W91GXZ-06-D-0003-1-1	IRAQI CONTRACTOR - 4911	*URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$2,768,000.00	\$0.00	\$2,768,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6482	W91GXZ-06-D-0003-1-2	IRAQI CONTRACTOR - 4911	*URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$215,000.00	\$0.00	\$215,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6483	W91GXZ-06-D-0004-1-1	IRAQI CONTRACTOR - 4904	*URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$1,457,600.00	\$0.00	\$1,457,600.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6484	W91GXZ-06-D-0004-1-2	IRAQI CONTRACTOR - 4904	*URI#26676* HOSPITAL ELEVATOR REPAIR AND CERTIFICATION	C-NATIONWIDE HOSPITAL AND CLINIC IMPROVEMENTS CONSTRUCTION	\$335,000.00	\$0.00	\$335,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6485	W91GXZ-06-M-0001-NA-1	FITCO TECHNICAL SERVICES	AIRPORT TELECOM NETWORKS 70000L1	NC-AIRPORT NON-CONSTRUCTION	\$63,573.00	\$63,573.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6486	W91GXZ-06-M-0004-NA-1	AFFORDABLE INTERIOR SYSTEM INC	79000E1 NCMC HEADQUARTERS OFFICE INTERIOR DESIGN AND SET-UP	NC-IRAQI COMMUNICATIONS OPERATIONS NON-CONSTRUCTION	\$537,367.16	\$537,367.16	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6487	W91GXZ-06-M-0005-NA-1	CONTRADE LOGISTICS TRADING & CONTRACTING	*URI#25132* WATER TRUCKS FOR IRAQI PORTS AUTHORITY	NC-PORT REHAB NON-CONSTRUCTION	\$287,408.00	\$287,408.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6488	W91GXZ-06-M-0006-NA-1	MGT GROUP	*URI#25978* CUMMINS GENERATOR PARTS FOR BIAP IRAQI CIVIL	NC-AIRPORT NON-CONSTRUCTION	\$59,437.75	\$59,437.75	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6489	W91GXZ-06-M-0007-NA-1	IRAQI CONTRACTOR - 4195	*URI#25978* CUMMINS GENERATOR PARTS FOR BIAP IRAQI CIVIL	NC-AIRPORT NON-CONSTRUCTION	\$23,853.06	\$23,853.06	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6490	W91GXZ-06-M-0009-NA-1	IRAQI CONTRACTOR - 4954	CONSULTANT FOR STUDY, RECOMD, GUIDANCE FOR RESTRUCTURE OF MINISTRY 23,000 PERSONNEL	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$235,000.00	\$0.00	\$235,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6491	W91GXZ-06-M-0010-NA-1	IRAQI CONTRACTOR - 4931	*URI#26550* HAZMAT EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$701,575.26	\$0.00	\$701,575.26	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6492	W91GXZ-06-M-0011-NA-1	THE FIRE SAFETY ENGINEERING COLLEGE	EXECUTIVE FIRE LEADERSHIP COURSE	NC-FIRE SERVICES NON-CONSTRUCTION	\$250,000.00	\$250,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

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#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6493	W91GXZ-06-M-0012-NA-1	IRAQI CONTRACTOR - 4736	*URI#28560* EXECUTIVE MANAGEMENT TRAINING	NC-DETENTION FACILITY NON-CONSTRUCTION	\$326,669.84	\$0.00	\$326,669.84	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6494	W91GXZ-06-M-0013-NA-1	IRAQI CONTRACTOR - 4256	82000 - EQ. & TECH. FOR LABS & MAT.TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$35,616.21	\$0.00	\$35,616.21	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6495	W91GXZ-06-M-0014-NA-1	IRAQI CONTRACTOR - 4923	82000 - EQ. & TECH. FOR LABS & MAT. TESTING AT IRAQI NATIONAL CENTER FOR CONSTRUCTION LABS AND RESEARCH	NC-ROADS AND BRIDGES NON-CONSTRUCTION	\$114,623.00	\$114,623.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6496	W91GXZ-06-M-0015-NA-1	PRO-SAFE FIRE TRAINING SYSTEMS, INC	*URI#27278* FIRE SERVICES LIVE FIRE STRUCTURAL TRAINING FACILITIES - TRAINER	NC-FIRE SERVICES NON-CONSTRUCTION	\$582,000.00	\$145,000.00	\$437,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6497	W91GXZ-06-M-0016-NA-1	AURORA STAR GENERAL TRADING COMPANY	*URI#28453* KAWASAKI MULE 3010	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$83,925.00	\$0.00	\$83,925.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6498	W91GXZ-06-M-0017-NA-1	C.O.R.E. TESTING INC	*URI#28450* SIGNAL JAMMING SYSTEM	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$296,500.00	\$237,600.00	\$58,900.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6499	W91GXZ-06-M-0018-NA-1	IRAQI CONTRACTOR - 4927	*URI#27086* PROVIDE CALIBRATION TRAINING	NC-FIRE SERVICES NON-CONSTRUCTION	\$62,500.00	\$0.00	\$62,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6500	W91GXZ-06-M-0019-NA-1	SALLYPORT GLOBAL HOLDINGS	*URI#26986* FT-NC-05-007 PC 14000 FIRE SERVICES-TRAINING AND VEHICLE MAINTENANCE EQUIPMENT	NC-FIRE SERVICES NON-CONSTRUCTION	\$511,062.42	\$0.00	\$511,062.42	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6501	W91GXZ-06-M-0020-NA-1	EOD TECHNOLOGY, INC. (EODT)	*URI#28631* PRISON FACILITY ASSESSMENT	C-PENAL CONSTRUCTION	\$59,700.00	\$59,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6502	W91GXZ-06-M-0021-NA-1	TECHNOLOGY PARTNERS FZ-LLC	*URI#28741* CONSOLIDATED FIBRE NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	\$833,010.00	\$313,670.00	\$519,340.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6503	W91GXZ-06-M-0021-NA-2	TECHNOLOGY PARTNERS FZ-LLC	*URI#28741* CONSOLIDATED FIBRE NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	\$36,000.00	\$0.00	\$36,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6504	W91GXZ-06-M-0021-NA-3	TECHNOLOGY PARTNERS FZ-LLC	*URI#28741* CONSOLIDATED FIBRE NETWORK	NC-TRANSPORTATION AND TELECOMMUNICATIONS	\$85,990.00	\$85,990.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6505	W91GXZ-06-M-0022-NA-1	MCI WORLDCOM COMMUNICATIONS INC	*URI#26445* PC 70000 ICCA AREA CONTROL COMMUNICATIONS	NC-AIRPORT NON-CONSTRUCTION	\$567,688.67	\$0.00	\$567,688.67	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6506	W91GXZ-06-M-0023-NA-1	IRAQI CONTRACTOR - 4907	*URI#39696* BAGHDAD POLICE COLLEGE WATER LINE	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$124,150.00	\$0.00	\$124,150.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6507	W91GY0-06-C-0001-NA-1	IRAQI CONTRACTOR - 4274	URI 21621 FUNDING FOR EFIC L/S CLAIM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,332,500.00	\$4,332,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6508	W91GY0-06-C-0012-NA-1	IRAQI CONTRACTOR - 4515	EQUIPMENT DELIVERED TO IRAQI SECURITY FORCES FOB7 AND FOB DUKE. RATIFICATION ACTION. FILE BEING STAFFED BY JCC-I (LTC JAMES). FUNDS ARE BEING SET ASIDE AS COMMITMENT.	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$16,400,000.00	\$16,400,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6509	W91GY0-06-D-0001-1-1	I COMPORT	PORTABLE RADIOS/MOBILE RADIOD/BASE STATIONS/OPERATING SYSTEM	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$14,110,366.00	\$14,109,826.00	\$540.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6510	W91GY0-06-D-0001-1-2	I COMPORT	UHF/HF RADIOS WITH ENCRYPTIONS/SOFTWARE/ AND BATTERIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,560,124.00	\$2,560,124.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6511	W91GY0-06-D-0001-5-1	I COMPORT	UHF RADIOS/HF RADIOS/ WINDOWS OS/ PROGRAMMING KITS	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$12,286,760.00	\$12,286,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6512	W91GY0-06-D-0001-5-2	I COMPORT	UHF/HF RADIOS WITH ENCRYPTIONS/SOFTWARE/ AND BATTERIES	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$3,249,566.00	\$3,249,566.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6513	W91GY0-06-D-0001-5-3	I COMPORT	URI 21658 UHF/HF PORTABLE/HAND HELD AND BASE STATIONS	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$2,978,257.52	\$2,978,257.52	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6514	W91GY0-06-D-0003-1-1	IRAQI CONTRACTOR - 4021	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$30,000.00	\$20,000.00	\$10,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6515	W91GY0-06-D-0003-2-1	IRAQI CONTRACTOR - 4022	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6516	W91GY0-06-D-0003-3-1	IRAQI CONTRACTOR - 4021	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$20,000.00	\$20,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6517	W91GY0-06-D-0003-4-1	IRAQI CONTRACTOR - 4021	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$25,000.00	\$25,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6518	W91GY0-06-D-0003-5-1	IRAQI CONTRACTOR - 4272	URI 23296 PERSONNEL SERVICE CONTRACTS FOR PROFESSORS	NC-PUBLIC SAFETY NON-CONSTRUCTION	\$320,000.00	\$216,500.00	\$103,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6519	W91GY0-06-F-0001-NA-1	POINT BLANK BODY ARMOR INC.	URI # 23215 POINT BLANK LEVEL IIIA TACTICAL VEST	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$991,638.00	\$991,638.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6520	W91GY0-06-F-0003-NA-1	COMPLETE PACKAGING & SHIPPING SUPP	URI 23365 NVG 3 VOLT LI LON BATTERIES PLUS SHIPPING	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$2,990.00	\$2,990.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6521	W91GY0-06-F-0006-NA-1	POINT BLANK BODY ARMOR INC.	*URI-23857* BODY ARMOR LEVEL III W/PLATES 50 EA SM, MD, LG (150 TOTAL)	NC-DETENTION FACILITY NON-CONSTRUCTION	\$88,162.50	\$88,162.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6522	W91GY0-06-F-0021-NA-1	DELL MARKETING L.P.	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	\$23,125.10	\$23,125.10	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6523	W91GY0-06-F-0025-NA-1	SYRACUSE INTERNATIONAL TRADING	PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	\$1,300.00	\$1,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6524	W91GY0-06-F-0027-NA-1	NEW TECH SOLUTIONS, INC	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	\$98,509.00	\$98,509.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6525	W91GY0-06-F-0029-NA-1	BRIGADE QUARTERMASTERS, LTD	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	\$273,514.00	\$273,514.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6526	W91GY0-06-F-0030-NA-1	FORCEONE LLC	*URI#24445* PC 30000 FORCE PROTECTION TEAM SUPPORTING COMMISSION FOR PUBLIC INTEGRITY	NC-WITNESS PROTECTION PROGRAM NON-CONSTRUCTION	\$58,125.00	\$58,125.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6527	W91GY0-06-M-0006-NA-1	ADVANCED COMPUTER TECHNOLOGY LLC	URI 22765 COURT/POLICE/INMATE TRACKING SYSTEM INTEGRATION	NC-DETENTION FACILITY NON-CONSTRUCTION	\$258,698.20	\$135,545.00	\$123,153.20	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6528	W91GY0-06-M-0014-NA-1	IRAQI CONTRACTOR - 4233	URI 23366 OFFICE SUPPLIES PAPER/TONER/PENS/STAPLE GUNS ETC	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$4,135.00	\$4,135.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6529	W91GY0-06-M-0015-NA-1	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$9,077.50	\$9,077.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6530	W91GY0-06-M-0037-NA-1	IRAQI CONTRACTOR - 4460	URI 23324 NON-LETHAL ROUNDS AND SPRAY	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$91,746.59	\$91,746.59	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6531	W91GY0-06-M-0038-NA-1	IRAQI CONTRACTOR - 4452	URI 22765 COURT/POLICE/INMATE TRACKING SYSTEM INTERGRATION	NC-DETENTION FACILITY NON-CONSTRUCTION	\$100,000.00	\$100,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6532	W91GY0-06-M-0048-NA-1	IRAQI CONTRACTOR - 4460	URI 23367 GLOCK HOLSTERS	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$109,888.80	\$109,888.80	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6533	W91GY0-06-M-0065-NA-1	IRAQI CONTRACTOR - 4068	URI 23218 HYGIENE PRODUCTS (TOOTHBRUSH, SOAP, SHAMPOO ETC)	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,600.00	\$9,600.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6534	W91GY0-06-M-0130-NA-1	NIK PUBLIC SAFETY INC	INVESTIGATOR EQUIPMENT, FLEX-CUFF RESTRAINT	NC-OTHER TECHNICAL INVESTIGATIVE METHODS NON-CONSTRUCTION	\$484.40	\$484.40	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6535	W91GY0-06-M-0194-NA-1	IRAQI CONTRACTOR - 4246	*URI#23753* HELMET PREMIER CROWN 906 W/FACE SHIELD 200 EA	NC-DETENTION FACILITY NON-CONSTRUCTION	\$18,000.00	\$18,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6536	W91GY0-06-M-0204-NA-1	GALLS INCORPORATED	*URI#23811* APPROVED LTC ROMINE APPROVED BY IRMO	NC-DETENTION FACILITY NON-CONSTRUCTION	\$14,910.05	\$14,910.05	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6537	W91GY0-06-M-0205-NA-1	GALLS INCORPORATED	*URI#23858* SAFETY GOGGLES GSA P29 OR LIKE ITEM 550 EA	NC-DETENTION FACILITY NON-CONSTRUCTION	\$4,940.50	\$4,940.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6538	W91GY0-06-M-0216-NA-1	GALLS INCORPORATED	%URI#23809* IRAQI CORRECTION SVC EQUIP RIOT REDMAN SUIT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,368.76	\$2,368.76	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6539	W91GY0-06-M-0230-NA-1	IRAQI CONTRACTOR - 4024	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$69,100.00	\$69,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6540	W91GY0-06-M-0236-NA-1	IRAQI CONTRACTOR - 4611	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$87,100.00	\$87,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6541	W91GY0-06-M-0255-NA-1	THE MGT GROUP	*URI#23808*IRAQI CORRECTIONS SERVICE EQUIPMENT	NC-DETENTION FACILITY NON-CONSTRUCTION	\$14,760.00	\$14,760.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6542	W91GY0-06-M-0275-NA-1	IRAQI CONTRACTOR - 4024	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$64,750.00	\$64,750.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6543	W91GY0-06-M-0328-NA-1	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$46,211.00	\$46,211.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6544	W91GY0-06-M-0381-NA-1	IRAQI CONTRACTOR - 4163	PC 20000 IAF 5M-596 TADJI SAND BAGS FORCE PROTECTION	C-NEW IRAQI ARMY FACILITIES CONSTRUCTION	\$110,000.00	\$23,760.00	\$86,240.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6545	W91GY0-06-M-0411-NA-1	EMTA ELECTRIC	*URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$17,000.00	\$17,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6546	W91GY0-06-M-0414-NA-1	H.P. WHITE LABORATORY INC	*URI#21658* BALLISTIC HELMET TESTS AND SHIPPING	NC-FACILITY PROTECTION AND SERVICES NON-CONSTRUCTION	\$1,120.00	\$695.00	\$425.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6547	W91GY0-06-M-0457-NA-1	IRAQI CONTRACTOR - 4072	*URI#21369* TACTICAL GEAR	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$4,623.00	\$4,623.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6548	W91GY0-06-M-0458-NA-1	CHEMGUARD INC	*URI#23567* P/C 14000 SUPPLYING THE FLOURO PROTEIN FIRE FIGHTING FOAM	NC-FIRE SERVICES NON-CONSTRUCTION	\$700,000.00	\$688,091.25	\$11,908.75	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6549	W91GY0-06-M-0525-NA-1	ROSENBAUER INTERNATIONAL AG	PC 70000 FIRE HOSE ADAPTERS	NC-AIRPORT NON-CONSTRUCTION	\$2,088.30	\$2,088.30	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6550	W91GY0-06-M-0530-NA-1	IRAQI CONTRACTOR - 4188	*URI#21303* NON-CONSTRUCTION T-WALLS 3.3 METERS HIGH	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$3,000.00	\$3,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6551	W91GY0-06-M-0597-NA-1	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$41,536.00	\$41,536.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6552	W91GY0-06-M-0601-NA-1	DME CORPORATION FT LAUDERDALE	PC70000N1 IRAQ AIR TRAFFIC CONTROL SUPPORT	NC-AIRPORT NON-CONSTRUCTION	\$6,810.00	\$6,810.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6553	W91GY0-06-M-0646-NA-1	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$28,513.00	\$28,513.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6554	W91GY0-06-M-0650-NA-1	IRAQI CONTRACTOR - 4724	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$46,406.00	\$46,406.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6555	W91GY0-06-M-0653-NA-1	WEST-TEK	*URI#23941*PC:330000	NC-DETENTION FACILITY NON-CONSTRUCTION	\$13,450.00	\$0.00	\$13,450.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6556	W91GY0-06-M-0675-NA-1	I COMPORT	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$4,087.50	\$4,087.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6557	W91GY0-06-M-0685-NA-1	IRAQI CONTRACTOR - 4302	*URI#25317* HAZARDOUS MATERIALS TRAINING FOR FIRE SERVICES	NC-FIRE SERVICES NON-CONSTRUCTION	\$83,760.00	\$0.00	\$83,760.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6558	W91GY0-06-M-0699-NA-1	IRAQI CONTRACTOR - 4215	BREATHING APPARATUS	NC-FIRE SERVICES NON-CONSTRUCTION	\$45,000.00	\$45,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6559	W91GY0-06-M-0723-NA-1	IRAQI CONTRACTOR - 4653	*URI#23937* NEW CONTRACT PRK MACHINE GUN 7.62X39MM	NC-DETENTION FACILITY NON-CONSTRUCTION	\$30,000.00	\$0.00	\$30,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6560	W91GY0-06-M-0758-NA-1	IRAQI CONTRACTOR - 4775	*URI#10248* P/C 10000 GENERATOR MOVEMENT AND INSTALLATION	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$30,050.00	\$30,050.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6561	W91GY0-06-M-0798-NA-1	IRAQI CONTRACTOR - 4034	*URI#23934* 40 EACH GYMNASIIC MATS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$2,700.00	\$2,700.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6562	W91GY0-06-M-0863-NA-3	SWEET ANALYSIS SERVICES INC	*URI#23935* PCO 33000 40MM SINGLE SHOT COMBAT 50 EACH	NC-DETENTION FACILITY NON-CONSTRUCTION	\$28,634.99	\$0.00	\$28,634.99	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6563	W91GY0-06-M-0901-NA-1	IRAQI CONTRACTOR - 4020	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$24,323.00	\$24,323.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6564	W91GY0-06-M-0902-NA-1	EN-NET SERVICES	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$15,000.00	\$15,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6565	W91GY0-06-M-0909-NA-1	IRAQI CONTRACTOR - 4020	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$5,914.00	\$5,914.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6566	W91GY0-06-M-0914-NA-1	IRAQI CONTRACTOR - 4782	NATO JOINT STAFF COLLEGE TRAINING MATERIAL TRANSLATED IN ARABIC	NATO ACCOUNT	\$10,800.00	\$10,800.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6567	W91GY0-06-M-0976-NA-1	SMITH & WESSON	*URI#23941*PC:330000	NC-DETENTION FACILITY NON-CONSTRUCTION	\$315,690.00	\$315,690.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6568	W91GY0-06-M-0982-NA-1	SPRINT COMMUNICATIONS COMPANY LP	SPRINT/SEGOVIA 2 MBPS/1 MBPS/64 KBPS VOIP UPSTREAM	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$12,923.40	\$0.00	\$12,923.40	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6569	W91GY0-06-M-1022-NA-1	IRAQI CONTRACTOR - 4925	*URI#23938* NEW CONTRACT PRK MACHINE GUN AMMUNITION 1M ROUNDS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$250,000.00	\$0.00	\$250,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6570	W91GY0-06-M-1144-NA-1	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$100,000.00	\$0.00	\$100,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6571	W91GY0-06-M-1144-NA-2	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$29,950.00	\$0.00	\$29,950.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6572	W91GY0-06-M-1144-NA-3	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$206,940.00	\$0.00	\$206,940.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6573	W91GY0-06-M-1144-NA-4	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$14,000.00	\$0.00	\$14,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6574	W91GY0-06-M-1144-NA-5	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$23,000.00	\$0.00	\$23,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6575	W91GY0-06-M-1144-NA-6	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$15,125.00	\$0.00	\$15,125.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6576	W91GY0-06-M-1144-NA-7	BLANE INTERNATIONAL GROUP, INC.	*URI#29177* WEAPONS AND AMMUNITIONS	NC-DETENTION FACILITY NON-CONSTRUCTION	\$18,000.00	\$0.00	\$18,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6577	W91GY0-06-M-1197-NA-1	BLANE INTERNATIONAL GROUP, INC.	*URI#28140* PURCHASE OF AMMUNITION	NC-JUDICIAL FACILITY NON-CONSTRUCTION	\$271,468.00	\$0.00	\$271,468.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6578	W91GY0-06-W-0003-NA-1	AMERICAN AIRBOAT CORP	AIRBOATS SIX EACH FOR MARSHLANDS SECURITY	NC-BORDER ENFORCEMENT NON-CONSTRUCTION	\$251,936.00	\$251,936.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6579	W91GY0-06-W-2024-NA-1	IRAQI CONTRACTOR - 4505	*URI#23399* PW-090 UDARN 452M NERMKE VILLAGE	C-POTABLE WATER CONSTRUCTION	\$100,780.00	\$100,780.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6580	W91GY0-06-W-2025-NA-1	IRAQI CONTRACTOR - 4356	*URI#23403* PW-090 UDARN454M (TILISQIF VILLAGE)	C-POTABLE WATER CONSTRUCTION	\$87,480.00	\$87,480.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6581	W91GY0-06-W-2030-NA-1	IRAQI CONTRACTOR - 4303	*URI#23396* PW -090 UDARN453M (FIADA SUB DISTRICT WATER NETWORK)	C-POTABLE WATER CONSTRUCTION	\$168,053.00	\$168,053.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6582	W91GY0-06-W-2161-NA-2	HERISH COMPANY	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	C-MNSTCI-PC13000-FACILITIES REPAIR	\$41,185.00	\$41,185.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6583	W91GY0-06-W-2165-NA-1	IRAQI CONTRACTOR - 4655	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$39,950.00	\$39,950.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF								
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6584	W91GY1-06-C-0001-NA-1	TEKKON ENGINEERING CO LTD	*URI#25697* PC60000-CHEMICALS (BLEACHING POWDER)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$229,500.00	\$229,500.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6585	W91GY1-06-C-0002-NA-1	COMET COMPANY LTD	*URI#25887* PW-101 REHABILITATE SADR AL QANA'AT RAW WATER PLUMBING STATION	C-PW-101 DIRECT LOCAL CONTRACTING (S/B)	\$4,222,549.00	\$1,283,482.00	\$2,939,067.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6586	W91GY1-06-C-0003-NA-1	IRAQI CONTRACTOR - 4310	*URI#25693* P/C 62000, FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM	C-SEWAGE CONSTRUCTION	\$1,867,250.00	\$274,100.00	\$1,593,150.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6587	W91GY1-06-C-0003-NA-2	IRAQI CONTRACTOR - 4310	*URI#25693* P/C 62000, FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM	C-SEWAGE CONSTRUCTION	\$1,350,995.58	\$0.00	\$1,350,995.58	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6588	W91GY1-06-C-0004-NA-1	IRAQI CONTRACTOR - 4916	*URI#25693* P/C 62000, FALLUJAH SEWERAGE AREA C COLLECTION SYSTEM	C-SEWAGE CONSTRUCTION	\$2,475,379.50	\$0.00	\$2,475,379.50	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6589	W91GY1-06-C-0005-NA-1	IRAQI CONTRACTOR - 4027	*URI#25692* P/C 62000, FALLUJAH SEWERAGE AREA B COLLECTION SYTEM	C-SEWAGE CONSTRUCTION	\$4,406,150.00	\$786,450.00	\$3,619,700.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6590	W91GY1-06-C-0005-NA-2	IRAQI CONTRACTOR - 4027	*URI#25692*CONSTRUCTION INSCOPE CHANGE, FALLUJAH SEWER COLLECTION AREA B	C-SEWRAGE. IN-SCOPE - PC 62000.	\$505,200.00	\$0.00	\$505,200.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6591	W91GY1-06-C-0008-NA-1	MOTT MCDONALD LTD	*URI#26737* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP SNAFFEE PROJECT OF GARMA, JUBAYIAH, R-ZERO WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$457,501.00	\$457,501.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6592	W91GY1-06-C-0009-NA-1	IRAQI CONTRACTOR - 4084	*URI#26742* WASTE WATER SUSTAINMENT PHASE 1 AL QASWAA WASTE WATER MANAGEMENT OF HILLA AND NAJAF	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$243,008.00	\$243,008.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6593	W91GY1-06-C-0010-NA-1	IRAQI CONTRACTOR - 4084	*URI#26734* POTABLE WATER SUSTAINMENT AL QASWAA PROJECT MANAGEMENT OF NAJAF WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$174,900.00	\$174,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6594	W91GY1-06-C-0011-NA-1	NOVA ENGINEERS, CONTRACTORS & TRADING CO	*URI#26739* POTABLE WATER SUSTAINMENT PHASE 1 NOVA PROJ. MGMT. OF SHARK, DIJIAH WATER PLANTS	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$125,947.00	\$125,947.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6595	W91GY1-06-C-0012-NA-0001AA	TECHNICAL RESOURCES LTD	*URI#26738* POTABLE WATER SUSTAINMENT PHASE 1 TECHNICAL RESOURCES DIJAYL WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$151,450.00	\$151,450.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6596	W91GY1-06-C-0013-NA-0001AA	TECHNICAL RESOURCES LTD	*URI#26741* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP KIRKUK WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$475,790.00	\$475,790.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6597	W91GY1-06-C-0014-NA-1	IRAQI CONTRACTOR - 4305	*URI#26743* WASTE WATER SUSTAINMENT PHASE 1 ANRA PROJECT MGMT OF RUSTAMIYAH NORTH AND SOUTH	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$348,592.06	\$348,592.06	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6598	W91GY1-06-C-0015-NA-1	DECORAMA GROUP	*URI#26310* PC 62000 SS-003 BASRAH SEWAGE POWER CONNECTIONS	C-SEWAGE CONSTRUCTION	\$336,382.00	\$336,382.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6599	W91GY1-06-C-0015-NA-2	DECORAMA GROUP	*URI#26310* SS-003 BASRA SEWAGE POWER CONNECTIONS	C-SEWAGE CONSTRUCTION	\$12,680.00	\$12,680.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6600	W91GY1-06-C-0016-NA-1	ALMCO	*URI#28276* WSSP PH1 O&M OVERSIGHT EXTENSION	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$143,601.00	\$143,601.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6601	W91GY1-06-C-0017-NA-1	IRAQI CONTRACTOR - 5032	*URI#23570* RAMADI BARRAGE (PROCUREMENT)	NC-DAMS NON-CONSTRUCTION	\$38,480.00	\$0.00	\$38,480.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6602	W91GY1-06-C-0018-NA-1	IRAQI CONTRACTOR - 4181	*URI#26355* PC62000 O&M SUPPORT TRUCKS (SEWER TANKERS)	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION	\$1,320,170.00	\$1,320,170.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6603	W91GY1-06-C-0018-NA-2	IRAQI CONTRACTOR - 4181	*URI#26354* PC60000 - O&M SUPPORT TRUCKS (WATER TANKERS)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$3,935,790.00	\$869,815.00	\$3,065,975.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6604	W91GY1-06-C-0019-NA-1	IRAQI CONTRACTOR - 4638	*URI#26356* PC68000 O&M SUPPORT (BASRA SWC HEAVY EQUIPMENT)	NC-UMM QASR TO BASRA WATER PIPELINE SUSTAINMENT NON-CONSTR	\$1,000,000.00	\$341,727.00	\$658,273.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6605	W91GY1-06-C-0019-NA-2	IRAQI CONTRACTOR - 4638	EQUIPMENT FOR SWEET WATER CANAL REPAIR, PHASE #1	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	\$134,984.83	\$0.00	\$134,984.83	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6606	W91GY1-06-C-0020-NA-1	IRAQI CONTRACTOR - 4227	*URI#27420* PHASE 2 - #2 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$3,320,000.00	\$1,655,000.00	\$1,665,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6607	W91GY1-06-C-0021-NA-1	IRAQI CONTRACTOR - 4941	*URI#27418* PHASE 2 - #1 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$956,500.00	\$592,500.00	\$364,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6608	W91GY1-06-C-0022-NA-1	IRAQI CONTRACTOR - 4471	*URI#27422* PHASE 2 - #3 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$1,583,401.00	\$857,375.00	\$726,026.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6609	W91GY1-06-C-0023-NA-1	IRAQI CONTRACTOR - 4779	*URI#27424* PHASE 2 - #4 O&M RURAL WATER	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$2,290,000.00	\$1,140,000.00	\$1,150,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6610	W91GY1-06-C-0024-NA-1	ALMCO	*URI#26921* WSSP PHASE 2 - O&M OVERSIGHT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$4,378,157.00	\$1,916,687.00	\$2,461,470.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6611	W91GY1-06-C-0025-NA-1	IRAQI CONTRACTOR - 4227	*URI#26742* WASTE WATER SUSTAINMENT PHASE 1 AL QASWAA WASTE WATER MANAGEMENT OF HILLA AND NAJAF	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$425,200.00	\$425,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
6612	W91GY1-06-C-0026-NA-1	IRAQI CONTRACTOR - 4305	*URI#26743* WASTE WATER SUSTAINMENT PHASE 1 ANRA PROJECT MGMT OF RUSTAMIYAH NORTH AND SOUTH	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$832,258.56	\$832,258.56	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6613	W91GY1-06-C-0027-NA-1	NOVA ENGINEERS, CONTRACTORS & TRADING CO	*URI#26739* POTABLE WATER SUSTAINMENT PHASE 1 NOVA PROJ. MGMT. OF SHARK, DIJIAH WATER PLANTS	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$254,329.00	\$254,329.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6614	W91GY1-06-C-0028-NA-1	TECHNICAL RESOURCES LTD	*URI#26741* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP KIRKUK WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$939,081.00	\$939,081.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6615	W91GY1-06-C-0029-NA-1	MOTT MCDONALD LTD	*URI#26737* POTABLE WATER SUSTAINMENT PHASE 1 WTP FACILITY WSIS GAP SNAFFEE PROJECT OF GARMA, JUBAYIAH, R-ZERO WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$974,799.00	\$974,799.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6616	W91GY1-06-C-0030-NA-1	ALMCO	*URI#26709* POTABLE WATER SUSTAINMENT WSSP PHASE #1 OVERSIGHT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$358,800.00	\$358,800.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6617	W91GY1-06-C-0031-NA-1	TECHNICAL RESOURCES LTD	*URI#26738* POTABLE WATER SUSTAINMENT PHASE 1 TECHNICAL RESOURCES DIJAYL WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$252,900.00	\$252,900.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6618	W91GY1-06-C-0032-NA-1	IRAQI CONTRACTOR - 4227	*URI#26734* POTABLE WATER SUSTAINMENT AL QASWAA PROJECT MANAGEMENT OF NAJAF WATER PLANT	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$349,800.00	\$349,800.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6619	W91GY1-06-C-0033-NA-1	IRAQI CONTRACTOR - 4471	*URI#27168* SUSTAINMENT - WSSP-PHASE 1 O&M RURAL WATER - DIYALA	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$277,792.00	\$277,792.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6620	W91GY1-06-C-0034-NA-1	IRAQI CONTRACTOR - 4060	*URI#27171* P/C 60000, SUSTAINMENT WSSP PHASE 1 #4 O&M RURAL WATER MUTHANNA	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$303,897.00	\$303,896.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6621	W91GY1-06-C-0035-NA-1	IRAQI CONTRACTOR - 4084	*URI#27170* SUSTAINMENT - WSSP-PHASE 1 #2 - O&M RURAL WATER - BABIL	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$832,432.00	\$832,432.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6622	W91GY1-06-C-0036-NA-1	IRAQI CONTRACTOR - 4779	*URI#27167* SUSTAINMENT - WSSP-PHASE 1 #3 - O&M RURAL WATER - ERBIL	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$564,178.00	\$564,178.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6623	W91GY1-06-C-0042-NA-1	CATERPILLAR INC	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$2,235,516.00	\$2,235,516.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6624	W91GY1-06-C-0043-NA-10	IRAQI CONTRACTOR - 4638	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$1,200.00	\$1,200.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6625	W91GY1-06-C-0043-NA-2	IRAQI CONTRACTOR - 4638	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$660,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6626	W91GY1-06-C-0043-NA-3	IRAQI CONTRACTOR - 4638	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$828,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6627	W91GY1-06-C-0044-NA-1	NITSTAR LLC	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$3,006,250.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6628	W91GY1-06-C-0045-NA-5	IRAQI CONTRACTOR - 4267	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$240,285.71	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6629	W91GY1-06-C-0045-NA-6	IRAQI CONTRACTOR - 4267	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$423,428.58	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6630	W91GY1-06-C-0045-NA-7	IRAQI CONTRACTOR - 4267	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$282,285.72	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6631	W91GY1-06-C-0046-NA-8	GENESYS LTD.	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$425,900.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6632	W91GY1-06-C-0046-NA-9	GENESYS LTD.	*URI#23572* EASTERN EUPHRATES DRAIN EQUIPMENT	C-MAJOR IRRIGATION PROJECTS CONSTRUCTION	\$388,600.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6633	W91GY1-06-C-0047-NA-1	IRAQI CONTRACTOR - 4310	*URI#27174* SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	\$13,525,000.00	\$375,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6634	W91GY1-06-C-0047-NA-1001	IRAQI CONTRACTOR - 4310	*URI#27174* WWTP TRAINS 3&4	C-SEWAGE CONSTRUCTION	\$4,350,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6635	W91GY1-06-C-0047-NA-2001	IRAQI CONTRACTOR - 4310	*URI#27174* WWTP TRAINS 3&4	C-SEWAGE CONSTRUCTION	\$4,275,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6636	W91GY1-06-C-0047-NA-3001	IRAQI CONTRACTOR - 4310	*URI#27174* SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	\$1,000,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6637	W91GY1-06-C-0047-NA-4001	IRAQI CONTRACTOR - 4310	*URI#27174* SS-016 CONSTRUCTION FALLUJA WWTP PHASE 2	C-SEWAGE CONSTRUCTION	\$400,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6638	W91GY1-06-C-0048-NA-1	WATER WHEEL COMPANY	*URI#29028* FALLUJAH SEWERAGE PHASE 2 AREA A CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$2,868,500.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6639	W91GY1-06-C-0049-NA-1	WATER WHEEL COMPANY	*URI#30FC72* FALLUJA SEWERAGE PHASE 2 T1 & T2 WITH ADDITIONAL PIPING	C-SEWAGE CONSTRUCTION	\$3,232,540.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6640	W91GY1-06-C-0050-NA-1	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION	\$100,000.00	\$100,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

APPENDIX F

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	IRRF		OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
				WORK ITEM					
6641	W91GY1-06-C-0050-NA-10	IRAQI CONTRACTOR - 4930	*URI#29010* FALLUJA PUMP STATION F5 PUMPS	C-SEWAGE CONSTRUCTION		\$265,000.00	\$0.00	\$265,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6642	W91GY1-06-C-0050-NA-2	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION		\$3,250,000.00	\$256,863.00	\$2,993,137.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6643	W91GY1-06-C-0050-NA-3	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION		\$144,500.00	\$0.00	\$144,500.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6644	W91GY1-06-C-0050-NA-4	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION		\$200,000.00	\$0.00	\$200,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6645	W91GY1-06-C-0050-NA-5	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION		\$50,000.00	\$0.00	\$50,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6646	W91GY1-06-C-0050-NA-6	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION		\$45,000.00	\$0.00	\$45,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6647	W91GY1-06-C-0050-NA-7	IRAQI CONTRACTOR - 4930	*URI#29009* FALLUJA PUMP STATION F5 CONSTRUCTION	C-SEWAGE CONSTRUCTION		\$20,000.00	\$0.00	\$20,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6648	W91GY1-06-C-0050-NA-8	IRAQI CONTRACTOR - 4930	*URI#29010* FALLUJA PUMP STATION F5 PUMPS	C-SEWAGE CONSTRUCTION		\$292,000.00	\$0.00	\$292,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6649	W91GY1-06-C-0050-NA-9	IRAQI CONTRACTOR - 4930	*URI#29010* FALLUJA PUMP STATION F5 PUMPS	C-SEWAGE CONSTRUCTION		\$55,000.00	\$0.00	\$55,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6650	W91GY1-06-C-0051-NA-1	IRAQI CONTRACTOR - 4186	*URI#29636* MOSUL DAM PIPES & ACCESSORIES	NC-DAMS NON-CONSTRUCTION		\$1,250,927.50	\$0.00	\$1,250,927.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6651	W91GY1-06-C-0052-NA-1	GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION	*URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK	C-POTABLE WATER CONSTRUCTION		\$1,189,707.00	\$0.00	\$1,189,707.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6652	W91GY1-06-C-0052-NA-2	GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION	*URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK	C-POTABLE WATER CONSTRUCTION		\$150,000.00	\$0.00	\$150,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6653	W91GY1-06-C-0052-NA-3	GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION	*URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK	C-POTABLE WATER CONSTRUCTION		\$2,010,000.00	\$0.00	\$2,010,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6654	W91GY1-06-C-0052-NA-4	GEN DIRECTORATE FOR SO. ELEC DISTRIBUTION	*URI#11496* NASSIRIYAH WATER PROJECT, UDART0005, PUBLIC NEW CONTRACT FOR ELECTRICAL WORK	C-POTABLE WATER CONSTRUCTION		\$100,000.00	\$0.00	\$100,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6655	W91GY1-06-C-0053-NA-1	CIVILIAN TECHNOLOGIES LIMITED (CTL)	*URI#25111* PW-003 SINJAR WATER SUPPLY PROJECT PHASE 2	C-POTABLE WATER CONSTRUCTION		\$17,175,000.00	\$0.00	\$17,175,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6656	W91GY1-06-C-1000-NA-1	IRAQI CONTRACTOR - 4388	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION		\$16,527,174.46	\$10,000.00	\$16,517,174.46	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6657	W91GY1-06-D-0001-NA-1	IRAQI CONTRACTOR - 4195	*URI#26699* SUSTAINMENT - WSSP CHEMICAL PROCUREMENT PHASE #2	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION		\$12,000,000.00	\$2,133,806.14	\$9,866,193.86	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6658	W91GY1-06-D-0001-NA-3	IRAQI CONTRACTOR - 4195	*URI#26699* SUSTAINMENT - WSSP O&M CHEMICAL PROCUREMENT FOR SEWER	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION		\$3,000,000.00	\$0.00	\$3,000,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6659	W91GY1-06-D-0002-NA-1	TEKKON ENGINEERING CO LTD	*URI#24123* SUSTAINMENT COSTS	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION		\$3,000,000.00	\$1,139,685.00	\$1,860,315.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6660	W91GY1-06-D-0002-NA-2	TEKKON ENGINEERING CO LTD	*URI#26837* SUSTAINMENT - WSSP CHEMICAL PROCUREMENT FOR SEWER FACILITIES (IDIQ)	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION		\$2,000,000.00	\$0.00	\$2,000,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6661	W91GY1-06-D-0002-NA-3	TEKKON ENGINEERING CO LTD	ECONOMIC PRICE ADJUSTMENT SHIPPING	NC-POTABLE WATER NON-CONSTRUCTION		\$318,469.01	\$0.00	\$318,469.01	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6662	W91GY1-06-D-0002-NA-4	TEKKON ENGINEERING CO LTD	PC61000 CHEMICAL PURCHASE	NC-WATER CONSERVATION NON-CONSTRUCTION		\$133,472.88	\$0.00	\$133,472.88	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6663	W91GY1-06-D-0003-NA-1	EXPRESS LINE	*URI#26120* PC60000 - FUEL (DIESEL)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION		\$2,016,610.00	\$330,284.50	\$1,686,325.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6664	W91GY1-06-D-0003-NA-2	EXPRESS LINE	*URI#26120* PC60000 - FUEL (DIESEL)	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION		\$2,000,000.00	\$0.00	\$2,000,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6665	W91GY1-06-D-0003-NA-3	EXPRESS LINE	*URI#26838* SUSTAINMENT - WSSP O&M FUEL FOR SEWER FACILITIES (IDIQ)	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION		\$1,029,830.00	\$0.00	\$1,029,830.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6666	W91GY1-06-D-0004-NA-1	GOBAL LOGISTICS SERVICES AND WAREHOUSING CO	*URI#26120* SUSTAINMENT WSSP O&M PROCURMENT OF DIESEL FUEL FOR SEWER FACILITIES IDIQ #2 DIESEL CONTRACT #1	NC-SEWAGE SUSTAINMENT NON-CONSTRUCTION		\$2,000,000.00	\$614,553.99	\$1,385,446.01	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6667	W91GY1-06-D-0004-NA-2	GOBAL LOGISTICS SERVICES AND WAREHOUSING CO	*URI#26838* SUSTAINMENT - WSSP O&M PROCURMENT OF DIESEL FUEL FOR WATER FACILITIES IDIQ DIESEL CONTRACT #2	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION		\$3,000,000.00	\$185,563.85	\$2,814,436.15	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6668	W91GY1-06-D-0005-1-1	IRAQI CONTRACTOR - 4084	*URI#28978* WSSP PH2 O&M WATER CONTRACT #4	C-POTABLE WATER SUSTAINMENT CONSTRUCTION		\$9,910,689.04	\$3,444,993.00	\$6,465,696.04	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6669	W91GY1-06-D-0006-1-1	NOVA ENGINEERS, CONTRACTORS & TRADING CO	*URI#28980* WSSP PH2 O&M WASTE WATER CONTRACT #3	C-SEWAGE SUSTAINMENT CONSTRUCTION		\$5,211,925.08	\$2,567,692.36	\$2,644,232.72	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6670	W91GY1-06-D-0006-1-2	NOVA ENGINEERS, CONTRACTORS & TRADING CO	*URI#28977* WSSP PH 2 O&M WATER CONTRACT #3	C-POTABLE WATER SUSTAINMENT CONSTRUCTION		\$8,253,108.62	\$0.00	\$8,253,108.62	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6671	W91GY1-06-D-0006-1-3	NOVA ENGINEERS, CONTRACTORS & TRADING CO	*URI#28977* BAGHDAD POLICE COLLEGE WATER FACILITY O&M	C-PCO-PC10000 POLICE ASSISTANCE CONSTRUCTION	\$20,000.00	\$0.00	\$20,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6672	W91GY1-06-D-0007-1-1	IRAQI CONTRACTOR - 4084	*URI#28976* WSSP PH2 O&M WATER CONTRACT #2	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$3,004,667.00	\$1,333,451.00	\$1,671,216.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6673	W91GY1-06-D-0007-1-2	IRAQI CONTRACTOR - 4084	*URI#28979* WSSP PH2 O&M WASTE WATER CONTRACT #2	C-SEWAGE SUSTAINMENT CONSTRUCTION	\$1,517,951.00	\$144,812.00	\$1,373,139.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6674	W91GY1-06-D-0007-1-3	IRAQI CONTRACTOR - 4084	*URI#26702* PC64000 - SUSTAINMENT - WSSP O&M - KARBALA DPS	NC-PUMPING STATIONS AND GENERATORS SUSTAINMENT NON-CONSTR	\$500,000.00	\$74,235.00	\$425,765.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6675	W91GY1-06-D-0008-1-1	TECHNICAL RESOURCES LTD	*URI#28970* WSSP PH2 O&M WATER CONTRACT #1	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$2,583,000.00	\$300,440.00	\$2,282,560.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6676	W91GY1-06-M-0001-NA-1	IRAQI CONTRACTOR - 4181	EQUIPMENT FOR SWEET WATER CANAL REPAIR, PHASE #1	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	\$250,300.00	\$250,300.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6677	W91GY1-06-M-0002-NA-1	IRAQI CONTRACTOR - 4181	EQUIPMENT FOR SWEET WATER CANAL REPAIR, PHASE #1	NC-UMM QASR TO BASRA WATER PIPELINE NON-CONSTRUCTION	\$28,304.00	\$28,304.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6678	W91GY1-06-M-0006-NA-1	IRAQI CONTRACTOR - 4526	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$11,104.69	\$0.00	\$11,104.69	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6679	W91GY1-06-M-0007-NA-1	WAMAR INTERNATIONAL INC	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$7,737.50	\$7,737.50	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6680	W91GY1-06-M-0008-NA-1	TETRA INTERNATIONAL, LLC	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$6,160.00	\$0.00	\$6,160.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6681	W91GY1-06-M-0009-NA-1	IRAQI CONTRACTOR - 4362	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$2,200.00	\$0.00	\$2,200.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6682	W91GY1-06-M-0010-NA-1	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$40,374.88	\$40,374.88	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6683	W91GY1-06-M-0011-NA-1	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$64,375.00	\$22,990.00	\$41,385.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6684	W91GY1-06-M-0012-NA-1	IRAQI CONTRACTOR - 4638	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$167,111.42	\$15,398.27	\$151,713.15	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6685	W91GY1-06-M-0013-NA-1	IRAQI CONTRACTOR - 4351	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$7,000.00	\$0.00	\$7,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6686	W91GY1-06-M-0014-NA-1	IRAQI CONTRACTOR - 4256	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$7,495.00	\$0.00	\$7,495.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6687	W91GY1-06-M-0015-NA-1	IRAQI CONTRACTOR - 4800	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$17,834.75	\$3,590.00	\$14,244.75	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6688	W91GY1-06-M-0016-NA-1	IRAQI CONTRACTOR - 4111	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$35,116.00	\$35,116.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6689	W91GY1-06-M-0017-NA-1	IRAQI CONTRACTOR - 4526	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$59,994.00	\$45,717.50	\$14,276.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6690	W91GY1-06-M-0018-NA-1	IRAQI CONTRACTOR - 4648	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$780,000.00	\$428,638.00	\$351,362.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6691	W91GY1-06-M-0019-NA-1	IRAQI CONTRACTOR - 4409	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$3,381,400.00	\$2,225,400.00	\$1,156,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6692	W91GY1-06-M-0020-NA-1	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$3,260,000.00	\$1,224,431.50	\$2,035,568.50	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6693	W91GY1-06-M-0020-NA-2	IRAQI CONTRACTOR - 4186	*URI#23179* INSCOPE MOD MOSUL DAM EQUIPMENT PURCHASE	C-DAM REPAIR, REHAB & NEW CONSTRUCTION. IN-SCOPE - PC 67000.	\$95,000.00	\$0.00	\$95,000.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6694	W91GY1-06-M-0021-NA-1	IRAQI CONTRACTOR - 4708	*URI#25110* PW-003 SINJAR WATER SUPPLY PROJECT - PHASE #1	C-POTABLE WATER CONSTRUCTION	\$389,000.00	\$389,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6695	W91GY1-06-M-0022-NA-1	IRAQI CONTRACTOR - 4339	*URI#26178* PW-0055 WAHDA WATER TREATMENT PLANT (ASSESSMENT)	C-POTABLE WATER CONSTRUCTION	\$28,000.00	\$28,000.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6696	W91GY1-06-M-0024-NA-1	IRAQI CONTRACTOR - 4039	*URI#26913* BALAD ROOZ WTP SECURITY & MAINTENANCE CONTRACT	C-POTABLE WATER CONSTRUCTION	\$274,200.00	\$274,200.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6697	W91GY1-06-M-0025-NA-1	IRAQI CONTRACTOR - 4736	*URI#29639* TRANSPORTATION OF INTELIGROUT EQUIPMENT	NC-DAMS NON-CONSTRUCTION	\$214,226.53	\$0.00	\$214,226.53	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6698	W91GY1-06-M-0026-NA-1	IRAQI CONTRACTOR - 4957	*URI#39340* REPAIR AND REMEDIATION OF SEWER CONTAMINATED PROPERTY	C-SEWAGE CONSTRUCTION	\$130,930.00	\$130,930.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6699	W91GY1-06-M-0030-NA-1	ALMCO	*URI#26442* PC60000 - FUEL (DIESEL) EMERGENCY	NC-POTABLE WATER SUSTAINMENT NON-CONSTRUCTION	\$98,100.00	\$43,500.00	\$54,600.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6700	W91GY1-06-M-0031-NA-1	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$36,365.00	\$36,365.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6701	W91GY1-06-M-0032-NA-1	IRAQI CONTRACTOR - 4186	*URI 23179* PIF URI 3DBFN-01 MOSUL DAM EQUIPMENT PURCHASE PHASE 1	NC-DAMS NON-CONSTRUCTION	\$714,500.00	\$0.00	\$714,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6702	W91GY1-06-M-0033-NA-1	EQUIPMENT COMPANY WLL	*URI#29508* USAID CRANE	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$728,676.00	\$0.00	\$728,676.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

IRRF							
#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	SOURCE
6703	W91GY1-06-M-0034-NA-1	IRAQI CONTRACTOR - 4504	*URI#29508* USAID CRANE	C-POTABLE WATER SUSTAINMENT CONSTRUCTION	\$115,700.00	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6704	W91GY1-06-M-0035-NA-1	IRAQI CONTRACTOR - 4186	*URI#29635* MOSUL DAM - PHASE 2 CASING PIPES	NC-DAMS NON-CONSTRUCTION	\$494,100.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6705	W91GY3-05-F-5031-NA-1	IRAQI CONTRACTOR - 4433	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$84,057.62	\$84,057.62	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6706	W91GY3-05-F-5069-NA-1	FOX RIVER GRAPHIC	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$4,279.20	\$4,279.20	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6707	W91GY3-05-F-5071-NA-1	IRAQI CONTRACTOR - 4433	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$252,172.56	\$252,172.56	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6708	W91GY3-05-M-5029-NA-1	IRAQI CONTRACTOR - 4100	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$5,000.00	\$5,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6709	W91GY3-05-M-5030-NA-1	IRAQI CONTRACTOR - 4127	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$99,000.00	\$99,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6710	W91GY3-05-M-5064-NA-1	IRAQI CONTRACTOR - 4127	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$7,500.00	\$7,500.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6711	W91GY3-05-M-5068-NA-1	IRAQI CONTRACTOR - 4100	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$25,000.00	\$25,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6712	W91GY3-05-M-5070-NA-1	IRAQI CONTRACTOR - 4100	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$25,000.00	\$25,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6713	W91GY3-05-M-5072-NA-1	IRAQI CONTRACTOR - 4127	50000E25 - TF SHIELD SOUTHERN SECTOR SECURITY REQUIREMENT	NC-OIL INFRASTRUCTURE NON-CONSTRUCTION	\$75,000.00	\$75,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6714	W91GYO-06-W-2156-NA-0001AA	IRAQI CONTRACTOR - 4952	VARIOUS PROJECTS FOR 1ST CAV ING BASES	C-ICDC - FACILITIES CONSTRUCTION	\$301,750.00	\$225,293.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6715	W91J3Y61350001-NA-1	3RD FIN CO	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,727.15	\$9,727.15	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6716	W91LX561290002-NA-1	3RD FIN CO	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,800.00	\$9,800.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6717	W91LX661290001-NA-1	3RD FIN CO	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$7,114.90	\$7,114.90	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6718	W91LX761280001-NA-1	3RD FIN CO	22000 P2 - FUNDS ARE PROVIDED FOR CONTINUING SUPPORT OF THE IAF COUNTER TERRORISM BATTALION. FORCE	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$9,926.55	\$9,926.55	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6719	W91NS-05-F-9040-NA-1	U.S. CAVALRY, INC.	VESTS, BULLET PROOF, LEVEL IIIA (860)	NC-POLICE ASSISTANCE NON-CONSTRUCTION	\$182,358.00	\$182,358.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6720	W91QEK-04-A-4040-4-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$3,017.00	\$3,017.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6721	W91QEK-04-A-4040-5-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$37,878.00	\$37,878.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6722	W91QEK-04-A-4054-40-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$112,267.00	\$112,267.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6723	W91QEK-04-A-4054-NA-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$15,122.00	\$15,122.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6724	W91QEK-04-A-4055-38-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$6,800.00	\$6,800.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6725	W91QEK-04-A-4055-39-1	GOLDEN CONTRACTING CO.	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$7,633.00	\$7,633.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6726	W91QEK-04-A-4094-8-1	IRAQI CONTRACTOR - 4280	SM-792 36TH ENGR GP IA BOM, URI-20957	C-ICDC - FACILITIES CONSTRUCTION	\$3,433.00	\$3,433.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6727	W91QEK-04-M-5998-92-1	77 CONSTRUCTION	17648 - SJ-086 POLICE STATIONS IN 1ST ID AO	FACILITIES REPAIR IRAQ	\$41,800.00	\$41,800.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6728	W91QEK-04-W-3778-NA-1	IRAQI CONTRACTOR - 4771	22000 M32 - 36MX10M 147 PAX TENTS INCLUDING GENERATORS, LIGHTING, ECU'S, LABOR, AND INSTALLATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$108,000.00	\$108,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6729	W91QEK-04-W-3778-NA-2	IRAQI CONTRACTOR - 4771	22000 M32 - 20MX7M 50 PAX TENTS INCLUDING GENERATORS, LIGHTING, ECU'S, LABOR, AND INSTALLATION	NC-NEW IRAQI ARMY OPERATIONS AND TRAINING NON-CONSTRUCTION	\$207,000.00	\$207,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6730	W91RUS-04-C-0028-NA-0001A	MCI WORLDCOM COMMUNICATIONS INC	FUNDS ARE PROVIDED FOR IRAQ MILITARY BASES WIRELESS STATEMENT OF WORK	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$2,485,266.46	\$2,485,266.46	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6731	W91RUS-04-C-0028-NA-0002SH	MCI WORLDCOM COMMUNICATIONS INC	SHIPPING/HANDLING CHARGES FROM ALTUS AFB	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$20,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6732	W91RUS-04-C-0028-NA-1	MCI WORLDCOM COMMUNICATIONS INC	FUNDS ARE PROVIDED FOR IRAQ MILITARY BASES WIRELESS STATEMENT OF WORK	NIA WIRELESS INFRASTRUCTURE TECHNOLOGY NON-CONSTRUCTION	\$7,879,000.00	\$7,879,000.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006

IRRF

#	AWARD NUMBER	CONTRACTOR	DESCRIPTION	WORK ITEM	OBLIGATED	EXPENDED	UNDELIVERED	SOURCE
6733	W91RUS-04-C-0028-NA-2	MCI WORLD COM COMMUNICATIONS INC	21000A15 WIRELESS COMM AT IAF BASES, CONTRACT # W91RUS-04-C-0028	NC-NEW IRAQI ARMY EQUIPMENT NON-CONSTRUCTION	\$13,000,000.00	\$13,000,000.00	\$0.00	CEFMS IRRF NON-CONSTRUCTION THROUGH DECEMBER 2006
6734	W91XGY-06-C-0046-NA-1	UNITED SERVICES	*URI#21329* EG-052/GBAKN-106 O&M LONG TERM SUPPORT	C-GENERATION CONSTRUCTION EG-052 O&M REQUIREMENTS	\$15,000,000.00	\$10,082,229.00	\$4,917,771.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6735	W9216G-04-D-0001-14-1	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,493,402.08	\$5,493,402.08	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6736	W9216G-04-D-0001-14-2	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$24,081,308.60	\$24,081,308.60	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6737	W9216G-04-D-0001-16-1	KELLOGG BROWN & ROOT SERVICES, INC	CONTRACT W9216G-04-D-0001 TASK ORDER #2 TRANSFERRED FROM SWD	C-OIL INFRASTRUCTURE CONSTRUCTION	\$5,585,090.35	\$5,585,090.35	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006
6738	W9216G-04-D-0001-16-2	KELLOGG BROWN & ROOT SERVICES, INC	O-001-K INITIAL MOBILIZATION SOUTHERN IRAQ (AMEND TO CORRECT RESOURCE CODE)	C-OIL INFRASTRUCTURE CONSTRUCTION	\$39,551,986.30	\$39,551,986.30	\$0.00	CEFMS IRRF CONSTRUCTION THROUGH DECEMBER 2006

U.S. APPROPRIATED FUNDS

This appendix provides an accounting of U.S. appropriated funds under these laws:

- P.L. 108-11, April 16, 2003
- P.L. 108-106, November 6, 2003
- P.L. 108-287, August 5, 2004
- P.L. 109-13, May 11, 2005
- P.L. 109-148, December 30, 2005
- P.L. 109-234, June 15, 2006
- P.L. 109-289, September 29, 2006

U.S. Appropriated Funds under Public Law 108-11

In April 2003, Congress passed P.L. 108-11, which included bilateral economic assistance for Iraq:

- The Iraq Relief and Reconstruction Fund (IRRF 1) was created. Twelve sectors were

identified to be funded and appropriated to the Department of State (DoS), U.S. Agency for International Development (USAID), Department of the Treasury (Treasury), Department of Defense (DoD), and Department of Health and Human Services (HHS).

- The Natural Resources Risk Remediation Fund (NRRRF) was created “for expenses necessary, in and around Iraq, to address emergency fire fighting, repair of damage to oil facilities and related infrastructure....”

P.L. 108-11 also funded the daily operations of the Coalition Provisional Authority (CPA) until P.L. 108-106 was passed in November 2003. Although CPA ceased operations on June

STATUS OF SUPPLEMENTAL APPROPRIATION, P.L. 108-11, AS OF 12/31/2006 (millions)

SOURCE	AGENCY	APPORTIONED	OBLIGATED	EXPENDED
NRRRF	DoD	\$802.0	\$800.6	\$797.7
IRRF 1	USAID	1,617.2	1,617.2	1,539.1
	DoD IRRF 1	518.2	518.2	516.6
	DoS	125.4	125.4	116.7
	Treasury	6.0	6.0	5.0
	USTDA	5.0	4.9	4.3
	Subtotal	\$2,271.8	\$2,271.7	\$2,181.7
Non-IRRF P.L. 108-11	USAID	480.3	480.3	425.7
	DoS	66.0	66.0	60.4
	Subtotal	\$546.3	\$546.3	\$486.1
IFF	CPA-OPS	N/A	442.9	411.1
	New Iraqi Army	51.2	51.2	49.8
	Subtotal	\$51.2	\$494.1	\$460.9
Total		\$3,671.3	\$4,112.7	\$3,926.4

Note: Under P.L. 108-11, Congress funded NRRRF through transfers, including up to \$489.3 million from the Iraq Freedom Fund. Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-1

STATUS OF P.L. 108-11 IRRF 1 FUNDS BY PROGRAM AND BY USAID STRATEGIC OBJECTIVES, AS OF 12/31/2006 (millions)

AGENCY	PROGRAM NAME	APPORTIONED	OBLIGATED	EXPENDED
USAID	Restore Critical Infrastructure	\$1,124.4	\$1,124.4	\$1,106.7
	Improve Efficiency and Accountability of Government	174.7	174.7	174.7
	Support Education, Health, and Social Services	118.5	118.5	118.1
	Relief: Office of Foreign Disaster Assistance	43.5	43.5	38.8
	Office of Transition Initiatives	57.6	57.6	57.4
	Expand Economic Opportunity	65.9	65.9	65.5
	Program Support and Development of Gulf Region	18.0	18.0	18.0
	Administrative Expenses	14.6	14.6	14.0
	Subtotal	\$1,617.2	\$1,617.2	\$1,539.2
DoD	Restore Iraq Electricity (RIE)	299.9	299.9	299.9
	Restore Iraq Oil (RIO)	165.0	165.0	165.0
	First Responder Network/DIILS	53.3	53.3	51.7
	Subtotal	\$518.2	\$518.2	\$516.6
DoS	Police/Prison Programs	61.5	61.5	56.2
	Relief Efforts	27.0	27.0	26.9
	Law Enforcement	24.6	24.6	21.4
	Humanitarian Demining	12.3	12.3	12.3
	Subtotal	\$125.4	\$125.4	\$116.8
Treasury	Technical Assistance	6.0	6.0	5.0
	Subtotal	6.0	6.0	5.0
U.S. Trade and Dev. Agency	Technical Assistance/Training	5.0	4.9	4.3
	Subtotal	\$5.0	\$4.9	\$4.3
Total IRRF 1 Funds		\$2,271.8	\$2,271.7	\$2,181.9

Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-2

28, 2004, contractual payment of obligations resulting from contracts awarded by the CPA during its tenure are still being fulfilled. Most of the funds (55%) allocated in P.L. 108-11 were used for the rehabilitation of Iraqi infrastructure—primarily oil production and electricity generation. Other major uses include humanitarian relief, governance initiatives, and health and social services.

Table G-1 provides the status of P.L. 108-11 funds by agency.

Tables G-2 and G-3 provide the status of P.L. 108-11 funds by program and by objective.

Iraq Relief and Reconstruction Fund Apportionments by Agency

The Office of Management and Budget (OMB) reports that there are no new apportionments this quarter. As of December 31, 2006, OMB had apportioned \$18.45 billion to the IRRF (including \$21 million in transfers):

- DoD—\$13.52 billion (73%)
- USAID—\$3.02 billion (16%)
- DoS—\$1.3 billion (7%)
- Treasury—\$0.39 billion (2%)
- United States Institute of Peace (USIP)—\$0.01 billion (less than 1%)

**STATUS OF P.L. 108-11 NRRRF AND NON-IRRF 1 FUNDS BY PROGRAM AND BY USAID STRATEGIC OBJECTIVES,
AS OF 12/31/2006** (millions)

AGENCY	PROGRAM NAME	APPORTIONED	OBLIGATED	EXPENDED
NRRRF Fund				
DoD	Restore Iraq Oil	\$802.0	\$800.6	\$797.7
Total NRRRF Funds		\$802.0	\$800.6	\$797.7
Non-NRRRF 1 Fund				
USAID	Food Aid: Office of Food for Peace	\$243.2	\$243.2	\$242.6
	Improve Capacity of National Government	21.2	21.2	0
	Restore Critical Infrastructure	45.2	45.2	29.4
	Support Education, Health, and Social Services	34.0	34.0	33.8
	Relief: Office of Foreign Disaster Assistance	67.5	67.5	60.5
	Operating Expenses	23.3	23.3	23.3
	Program Support and Development of Gulf Region	11.2	11.2	11.2
	Improve Efficiency and Accountability of Government	8.9	8.9	8.2
	Office of Transition Initiatives	11.8	11.8	11.7
	Expand Economic Opportunity	5.0	5.0	5.0
	Expand Private Sector Economic Opportunities	9.0	9.0	0
	Subtotal	\$480.3	\$480.3	\$425.7
DoS	Coalition Support	66.0	66.0	60.4
	Subtotal	\$66.0	\$66.0	\$60.4
Total Non-IRRF 1 Funds		\$546.3	\$546.3	\$486.1

Note: Under P.L. 108-11, Congress funded NRRRF through transfers, including up to \$489.3 million from the Iraq Freedom Fund. Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-3

Figure G-1 shows OMB-apportioned IRRF funds.

Commanders' Assistance Programs

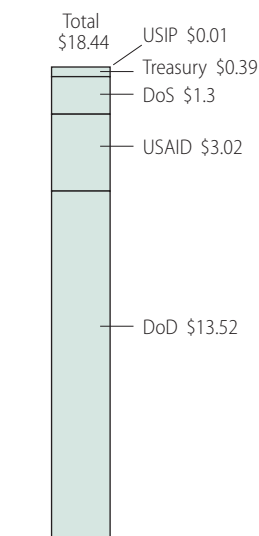
Military assistance programs continue to play a vital role in the reconstruction of Iraq. In an insecure environment, area commanders can develop the necessary relationships with Iraqi civic leaders to initiate crucial local projects.

COMMANDER'S EMERGENCY RESPONSE PROGRAM

Initially funded with Iraqi assets [seized assets and Development Fund for Iraq (DFI) funds], the Commander's Emergency Response Program (CERP) received its first U.S. appropriated funds in August 2004, under P.L. 108-287.

Figure G-1

OMB APPORTIONED FUNDS \$ Billions (December 2006)



IRAQ CERP APPROPRIATIONS, AS OF 12/31/2006 (millions)

APPROPRIATION	TOTAL PROGRAM FUNDING
P.L. 108-287 (FY 2004)	\$140
P.L. 109-13 (FY 2005)	718
P.L. 109-148 (FY 2006)	408
P.L. 109-234 (FY 2006)	345
P.L. 109-289 (FY 2007)	375
Total U.S. Appropriated FY 2006	\$1,986

Note: Data not formally reviewed or audited.

TABLE G-4

In addition, the Iraqi government funded a similar CERP-equivalent program, which is not subject to U.S. oversight.

CERP allows coalition military commanders to rapidly respond to urgent humanitarian, relief, and reconstruction needs in their geographic areas of responsibility. Specifically exempt from the Federal Acquisition Regulation, CERP projects are relatively small—less than \$500,000—and meet these kinds of needs:

- repairing and refurbishing water and sewer lines
- cleaning highways by removing waste and debris
- transporting water to remote villages
- purchasing equipment for local police stations
- upgrading schools and clinics
- purchasing school supplies
- removing ordnance from public places (including schools)
- refurbishing playgrounds, youth centers, libraries, other recreational facilities, and mosques

The aim of CERP is more tactical than strategic, focusing on smaller-scale, highly visible projects that yield immediate benefits and nurture positive relations with the local populace.

To date, CERP has been appropriated \$1.99 billion through five public laws since the war began in 2003. For highlights of CERP funding by project sector, see Section 2 of this Report. For a summary of CERP appropriations, see Table G-4.

Table G-5 provides a profile of CERP projects funded by U.S. appropriations.

COMMANDERS HUMANITARIAN RELIEF AND RECONSTRUCTION PROGRAM AND IRAQI INTERIM GOVERNMENT FUND

In 2004, the Iraqi Interim Government established the Iraqi Interim Government Fund (IIGF) with \$136 million from the DFI, to be used by U.S. military commanders for responding to the urgent humanitarian relief and reconstruction requirements of the local population in their areas of responsibility. In response to an Iraqi demand to match the IIGF, a separate program, the Commanders Humanitarian Relief and Reconstruction Program (CHRRP) was created with \$86 million from IRRF 2 monies.

The Multi-National Force-Iraq (MNF-I) maintains IIGF and CHRRP funding. Iraqi government projects must be selected from a project list approved by the Iraqis and the MNF-I.

FY 2006 CERP PROJECTS BY TYPE (millions)

PROJECT TYPE	COMMITMENTS	OBLIGATED	EXPENDED
Agriculture - Irrigation	\$28.5	\$28.6	\$10.3
Repair of Damage Resulting from Military Operations	1.5	1.5	.6
Civic Cleanup Activities	17.1	17.1	8.3
Repair of Civic or Cultural Facilities	4.9	4.9	1.8
Civic Support Vehicles	2.2	2.2	2.2
Condolence Payments	7.4	7.4	6.6
Economic, Financial, and Management Improvements	29.6	29.4	3.5
Education	42.6	41.9	17.0
Electricity	83.4	84.0	17.1
Food Production and Distribution	1.3	1.3	.2
Healthcare	25.9	25.8	7.7
Other Humanitarian or Reconstruction Project	13.8	13.8	1.9
Rule of Law and Governance	12.2	12.1	6.6
Protective Measures	4.3	4.3	1.6
Telecommunication	8.7	8.7	2.0
Transportation	67.0	67.0	23.2
Water And Sanitation	137.6	136.0	29.6
Total	\$511.2	\$509.6	\$147.0

Source: Office of the Assistant Secretary of the Army-Financial Management and Comptroller, September 30, 2006.

Note: The most recent data available for SIGIR's review of CERP funds and projects is dated September 30, 2006. Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-5

CHRRP AND IIGF, AS OF 12/31/2006 (millions)

FUND SOURCE	OBLIGATED	EXPENDED
CHRRP	\$114.3	\$90.5
IIGF	125.4	115.5
Total	\$239.7	\$206.0

Source: Multi-National Command-Iraq response to SIGIR data call, January 4, 2007.

Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-6

For a summary of CHRRP and IIGF data, see Table G-6.

IRRF 2 Funds under Public Law 108-106

On November 6, 2003, Congress passed P.L. 108-106 to provide \$18.44 billion for the IRRF to address the extensive requirements for Iraq reconstruction identified before the war and during the summer and fall of 2003. The act mandates specific sector aid funding

totals, with limitations on the transfer of funds among sectors without congressional notification or, in the case of larger modifications, without congressional approval. Apportioned funds are restricted to six departments or agencies: DoD, DoS, USAID, Treasury, USIP, and HHS.

The current funding status for IRRF 2—with corresponding commitments, obligations, and expenditures—is outlined in Table G-7.

IRRF 2 PROGRAM STATUS, AS OF 12/31/2006 (millions)

SECTOR	2207 REPORT SPENDING PLAN	APPORTIONED	COMMITTED	OBLIGATED	EXPENDED
Security and Law Enforcement	\$5,002.6	\$5,002.6	\$4,989.0	\$4,986.5	\$4,702.0
Electric Sector	4,239.5	4,239.5	4,238.9	4,094.5	2,955.0
Oil	1,724.7	2,724.7	1,723.9	1,625.0	1,286.6
Justice, Public Safety, and Civil Society	1,304.2	1,304.2	1,303.8	1,297.4	971.5
Democracy	1,001.9	1,001.9	1,001.8	1,001.8	868.2
Education, Refugees, Human Rights, and Governance	401.5	401.5	401.2	401.2	337.6
Roads, Bridges, and Construction	333.6	333.6	332.4	326.3	206.1
Health Care	818.9	818.9	817.6	801.5	578.6
Transportation and Telecommunications Projects	464.1	464.1	464.1	458.2	335.4
Water Resources and Sanitation	2,131.1	2,131.1	2,129.4	2,057.1	1,409.1
Private Sector Development	814.0	814.0	814.0	814.0	761.6
Administrative Expense	213.0	213.0	212.5	212.5	138.4
Total by Sector	\$18,449.1	\$18,449.1	\$18,428.6	\$18,076.0	\$14,550.1
Construction			\$10,598.1	\$10,267.4	\$7,894.9
Non-Construction			6,828.5	6,806.7	5,786.9
Democracy			1,001.8	1,001.8	886.2
Total by Program			\$18,428.4	\$18,075.9	\$14,568.0

Source: IRMO, *Weekly Status Report*, January 2, 2007.

Note: Appendix E of this Report includes a crosswalk between the DoS *Section 2207 Report* and SIGIR sectors. Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-7

IRRF FUNDING CHANGES

Since September 2004, a number of major reallocation efforts and several transfers into the IRRF have occurred:

FY 2005

\$1.94 billion from the water and sanitation sector and \$1.07 billion from the electricity sector to:

- security (\$1.8 billion)
- justice (\$461 million)
- education (\$80 million)
- private employment development (\$660 million)
- \$450 million within the oil sector
- \$457 million to meet emerging needs in the electricity sector (\$211 million) and to provide post-battle damage reconstruction and

rehabilitation in Sadr City, Najaf, Samarra, and Fallujah (\$246 million)

- \$832 million for management initiatives
- \$241 for Provincial Reconstruction Development Committees, security forces, and election support
- \$63 million to three program activities requiring congressional notification

FY 2006

- \$35 million to increase short-term work opportunities for Iraqis in several areas
- \$15 million to increase awareness about civil society, electoral, and constitutional processes
- \$3 million to increase participation by women in the political process
- \$10 million to an electricity transmission

- project in the governorate of Sulaymaniyah
- \$104 million to democracy building, ministerial capacity building, and focused stabilization
- \$20 million from democracy-building activities
- \$133.6 million for electricity generation, nationwide improvements, and clinic improvements
- \$59.75 million for electricity generation, sewage, and potable water, as well as micro, small, and medium enterprises
- \$9.5 million was transferred into IRRF from the Economic Support Fund for the Marla Ruzicka Iraqi War Victims Fund

Iraq Security Forces Fund

P.L. 109-13, enacted May 11, 2005, provided \$5.7 billion for the Iraq Security Forces Fund

(ISFF 1), that expired December 31, 2006. Of this amount, \$5.3 billion of these funds have been obligated, and \$4.2 billion have been expended. This law supports the Multi-National Security Transition Command-Iraq (MNSTC-I), funding the provision of equipment, supplies, services, training, facility and infrastructure repair, renovation, and construction. The Secretary of Defense is authorized to transfer these funds to appropriations for military personnel, operation and maintenance, and other areas. As of December 31, 2006, the ISFF has also received these appropriations:

- \$3 billion, P.L. 109-234, enacted June 15, 2006 (ISFF 2)
- \$1.7 billion, P.L. 109-289, enacted September 29, 2006

Tables G-8 and G-9 outline the financial status of ISFF 1 and 2.

FINANCIAL STATUS OF IRAQ SECURITY FORCES FUND 1, P.L. 109-13, AS OF 12/31/2006 (millions)

SECTOR	APPORTIONED	COMMITTED	OBLIGATED	EXPENDED
Ministry of Defense Forces				
Sustainment	\$572.5	\$570.7	\$570.7	\$494.8
Infrastructure	1,072.0	1,072.0	1,072.0	747.4
Equipment and Transportation	1,381.9	1,381.9	1,381.9	1,163.2
Training and Operations	138.1	138.1	136.6	92.0
Ministry of Interior Forces				
Sustainment	248.0	247.7	247.7	201.6
Infrastructure	426.8	426.8	426.8	263.1
Equipment and Transportation	386.9	386.9	386.7	218.2
Training and Operations	944.3	944.3	944.3	888.8
Quick Response Fund	145.0	136.0	136.0	91.0
Total	\$5,316.0	\$5,304.4	\$5,302.7	\$4,160.1

Source: Project and Contracting Office 2207 Report, December 31, 2006 and Secretary of Army Finance Report, December 31, 2006.

Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-8

FINANCIAL STATUS OF IRAQ SECURITY FORCES FUND 2, P.L. 109-234, AS OF 12/31/2006 (millions)

SECTOR	APPORTIONED	COMMITTED	OBLIGATED	DISBURSED
Ministry of Defense Forces				
Sustainment	\$185.0	\$184.2	\$156.5	\$68.8
Infrastructure	751.0	725.9	233.8	14.6
Equipment and Transportation	602.0	589.3	402.8	85.1
Training and Operations	20.0	18.9	5.5	3.0
Ministry of Interior Forces				
Sustainment	210.0	66.2	36.5	17.1
Infrastructure	485.0	319.9	198.1	2.8
Equipment and Transportation	431.0	242.5	60.9	1.1
Training and Operations	217.0	214.6	177.4	168.4
Quick Response Fund	0.0	0.0	0.0	0.0
Detainee Operations	73.0	71.6	20.1	0.6
Prosthetics Clinic	3.0	3.0	0.0	0.0
Total	\$2,977.0	\$2,436.1	\$1,291.6	\$361.5

Source: Project and Contracting Office 2207 Report, December 31, 2006.

Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-9

Operating Expenses

Under P.L. 108-106, as amended, SIGIR is required to report information on the operating expenses funded by IRRF for U.S. government agencies or departments involved with the reconstruction of Iraq. Table G-10 provides the status of operating funds derived from the IRRF for each agency with operational activities in Iraq.

IRRF funds can be apportioned only to DoD, DoS, Treasury, USAID, USIP, and HHS; therefore, other organizations receive funds through one of those six organizations. Table G-11 shows the status of IRRF 2, as of December 31, 2006, but does not include mission-direct operating expenses.

Since the establishment of U.S. Mission-

Iraq and the transfer of governance authority on June 28, 2004, various groups involved with Iraq reconstruction have received support from the budget of U.S. Mission-Iraq. This support is outside SIGIR's IRRF reporting requirements.

From its inception as the Coalition Provisional Authority Inspector General (CPA-IG), SIGIR tracked the operational expenses of the CPA. CPA daily operations from April to November 6, 2003, were initially supported by the Iraq Freedom Fund (IFF), which was created by P.L. 108-11 in April 2003. From November 6, 2003, to June 28, 2004, CPA operations were funded from P.L. 108-106.

As U.S. Mission-Iraq became operational and the Iraq Reconstruction Management

**AGENCY-SPECIFIC CUMULATIVE IRRF-FUNDED OPERATING EXPENSES,
AS OF 12/31/2006** (millions)

AGENCY	EXPENDED
DoD	\$172.7
Treasury	2.9
DoS	119.9
OPIC	1.5
USAID	146.3
USIP	0.6
Total	\$443.9

Note: Supervision and administration expenses attached to projects are not included in operating expenses as reported in the October 2006 SIGIR Quarterly Report.

TABLE G-10

Office (IRMO) assumed the duties of CPA, \$105.75 million was transferred from CPA's P.L. 108-106 appropriation to DoS to fund these operations. Congress also authorized the funding of CPA-IG operations (now SIGIR) with \$75 million from P.L. 108-106. SIGIR was appropriated another \$24 million from P.L. 109-234. Table G-11 provides an update of P.L. 108-106 and P.L. 109-234 supplemental funding for CPA-OPS, IRMO, and SIGIR.

Sources and Uses of Funding for Iraq Relief and Reconstruction Data Clarification

SIGIR compiled data on the sources, uses, and status of Iraq reconstruction funds from OMB,

Defense Finance and Accounting Service, U.S. Army, DoS, USAID, Treasury, DoD Washington Headquarters Service, MNC-I, U.S. Trade and Development Agency, the International Monetary Fund, and World Bank. SIGIR analyzed the data for reasonableness and consistency across sources of data. SIGIR did not review or audit the processes, controls, or systems in place at the providing agency or organization. SIGIR accepted the validity of the data provided and believes that the presentation of sources and uses of funds in this Report is a reasonable compilation of the status of Iraq relief and reconstruction funding through December 31, 2006 (unless an alternative date is noted).

**STATUS OF SUPPLEMENTAL IRAQ RECONSTRUCTION FUND, P.L. 108-106,
AS OF 12/31/2006** (millions)

SOURCE	APPROPRIATED	OBLIGATED	EXPENDED
CPA-OPS	\$768.8	\$767.9	\$734.8
IRMO	139.2	138.2	134.7
SIGIR	99.0	72.9	62.6
Total	\$1,007.0	\$979.0	\$932.1

Note: Data not formally reviewed or audited. Figures may not total correctly because of rounding.

TABLE G-11

IRAQI FUNDS OBLIGATED FOR RECONSTRUCTION ACTIVITY BY CPA

During the Coalition Provisional Authority (CPA) period, many reconstruction projects were funded by these Iraqi funds:

- Seized funds were former Iraqi regime monies confiscated by Coalition forces.
- Vested funds were Iraqi funds in U.S. banks that were frozen by executive order, vested in the U.S. Treasury, and authorized for use to benefit the people of Iraq.
- The Development Fund for Iraq (DFI) was created by UN Security Council Resolution 1483 (UNSCR 1483). Proceeds from Iraqi oil sales, repatriated assets from the United States and other nations, and deposits from unencumbered Oil for Food (OFF) program funds were all to be deposited in the DFI and managed by the CPA.

Seized Funds

- non-ministry repairs of Iraqi infrastructure and humanitarian assistance
- Iraqi ministry operations
- Rapid Regional Response Program (RRRP or R3P)
- Commander's Emergency Response Program (CERP)
- fuel products (propane, diesel, heating oil, etc.) for the Iraqi civilian population

For a detailed list of seized funds program expenditures, see Table H-1.

SEIZED CURRENCY DURING CPA PERIOD, AS OF 12/31/2006 (MILLIONS)

PROGRAM CATEGORY	CEILINGS	OBLIGATIONS	DISBURSEMENTS
Non-ministry Repair/Reconstruction/Humanitarian Assistance	\$337.3	\$334.8	\$317.5
Ministry Operations	263.1	262.7	262.7
Brigade Commanders Discretionary Fund & CERP	200.1	198.4	198.4
Benzene and Liquid Propane Gas Purchase	90.0	87.2	87.2
Stipend Pay	31.0	30.8	30.8
Iraqi Constitutional Convention IT Support	3.8	0.0	0.0
Ministry of Finance—MANPADS Weapons Buyback Program	1.5	0.7	0.5
Total	\$926.8	\$914.6	\$897.1

Source: Defense Finance & Accounting Service
Note: Gasoline is referred to as benzene in Iraq.

Table H-1

Vested Funds

In response to a UN resolution passed after the first Gulf War, the United States froze Iraqi assets (UNSCR 661, August 1990; Presidential Executive Order 12817, October 23, 1992). On March 20, 2003, Presidential Executive Order 13290 authorized the use of these funds to benefit the people of Iraq. As of December 31, 2006, \$1.72 billion had been transferred for use in Iraq, of which \$1.70 billion (99%) had been obligated and \$1.69 billion (98%) had been expended, according to accounting records provided by DFAS. Vested funds were used primarily for:

- Iraqi civil servant salaries, pensions, and individual relief payments
- Iraqi ministry operations
- repair and reconstruction

For a detailed list of expenditures from vested funds, see Table H-2.

Development Fund for Iraq

The DFI was created in May 2003 to serve as the primary financial vehicle for channeling revenue from Iraqi oil sales, unencumbered OFF deposits, and repatriated Iraqi assets to the relief and reconstruction of Iraq.

DFI Transition Sub-account

After the transfer of governance authority to the Iraq Interim Government on June 28, 2004, the Iraqi Minister of Finance authorized the U.S. government to disburse against DFI-funded contracts awarded before the transition. For this purpose, a separate sub-account, the “Central Bank of Iraq/Development Fund for Iraq/Transition,” was created at the Federal Reserve Bank of New York to enable payment for work on those contracts. In addition to the Federal Reserve funds, cash has been provided to enable payment in Iraq for those projects that require this method of payment.

VESTED ASSETS SENT TO IRAQ, AS OF 12/31/2006 (MILLIONS)

PROGRAM CATEGORY	CEILINGS	OBLIGATIONS	DISBURSEMENTS
Salaries Regular Payments Iraqi	\$1,009.8	\$1,006.7	\$1,006.4
Ministry Operations	\$375.6	\$357.9	\$356.8
Non-ministry Repair	\$129.5	\$123.7	\$121.5
Regular Pension Payments	\$99.5	\$99.5	\$99.5
Salaries, Emergency Payments	\$79.9	\$78.8	\$78.8
Mobile Radios (Emergency)	\$15.8	\$15.8	\$15.4
Hospital Generators	\$9.0	\$8.2	\$8.2
Emergency Projects < \$200,000	\$2.5	\$2.5	\$2.5
Fire Stations	\$2.2	\$1.1	\$1.1
Stipend Pay	\$0.2	\$0.1	\$0.0
Other Salaries, Special Workers	\$0.1	\$0.1	\$0.1
Undistributed Disbursements			\$0.2
Total	\$1,724.1	\$1,694.4	\$1,690.5

Source: Defense Finance & Accounting Service

TABLE H-2

DFI SUB-ACCOUNT FUND STATUS, AS OF 12/31/2006 (MILLIONS)

SOURCES OF FUNDS	BANK	CASH
Beginning Balance	\$800.0	\$217.7
New Income Additional IIG Funds	\$2,000.0	
Transfer Seized/Vested	\$21.8	
Interest Earned	\$5.3	
Total Funding	\$2,827.1	\$217.7
USES OF FUNDS	BANK	CASH
Allocated and Paid	\$2,288.4	\$193.4
DFI Balance	\$538.7	\$24.3

Source: Joint Area Support Group

TABLE H-3

On June 15, 2004, the Iraqi Minister of Finance designated the U.S. mission to administer and make payments on those DFI contracts:

- entered into before June 28, 2004
- not secured by a letter of credit
- under the limit of \$800 million

This initial limit was intended as a first step toward financing continuity for these contracts because their overall liability substantially exceeds this amount. The Ministry of Finance increased the amount provided to the DFI transition sub-account to meet contract obligations at his discretion.

In December 2004, outstanding DFI sub-account liabilities were estimated at \$3.5 billion. Because of the \$3.017 billion provided by the Iraqi Transitional Government, this created an unfunded liability of \$486.8 million. Last year, the Department of State revised this liability to \$42 million.

Table H-3 provides the DFI fund status and balance, as of December 31, 2006.

This appendix responds to Section 3001 (i)(l)(d) of Public Law 108-106 on reporting of “foreign [Iraqi] assets seized or frozen.”

Iraqi Funds for Reconstruction: Data Clarification

SIGIR compiled data on Iraqi funds for reconstruction from the Defense Finance and Accounting Service and the Joint Area Support Group. SIGIR analyzed the data for reasonableness and consistency across sources of data. SIGIR did not review or audit the processes, controls, or systems in place at the providing agency or organization. SIGIR accepted the validity of the data provided and believes that the presentation of Iraqi funds in this Report is a reasonable compilation of the status of Iraqi reconstruction funding through December 31, 2006 (unless an alternative date is noted).

COMPLETED SIGIR AUDITS

This appendix contains a list of completed audits on Iraq reconstruction activities from the Special Inspector General for Iraq Reconstruction (SIGIR), as of December 31, 2006.

ALL COMPLETED AUDITS BY SIGIR

	AGENCY	REPORT NUMBER	AUDIT REPORT TITLE	DATE ISSUED
1	SIGIR	04-001	Coalition Provisional Authority Coordination of Donated Funds	6/25/2004
2	SIGIR	04-002	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	6/25/2004
3	SIGIR	04-003	Federal Deployment Center Forward Operations at the Kuwait Hilton	6/25/2004
4	SIGIR	04-004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	7/28/2004
5	SIGIR	04-005	Award of Sector Design-Build Construction Contracts	7/23/2004
6	SIGIR	04-006	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	7/21/2004
7	SIGIR	04-007	Oil for Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	7/26/2004
8	SIGIR	04-008	Coalition Provisional Authority Control Over Seized and Vested Assets	7/30/2004
9	SIGIR	04-009	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq	7/28/2004
10	SIGIR	04-011	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	7/26/2004
11	SIGIR	04-013	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	7/27/2004
12	SIGIR	05-001	Coalition Provisional Authority Control of Appropriated Funds	10/22/2004
13	SIGIR	05-002	Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Kuwait	10/25/2004
14	SIGIR	05-003	Task Order 0044 of the Logistics Civilian Augmentation Program III Contract	11/23/2004
15	SIGIR	05-004	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	1/30/2005
16	SIGIR	05-005	Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited	4/20/2005
17	SIGIR	05-006	Control of Cash Provided to South-Central Iraq	4/30/2005
18	SIGIR	05-007	Administration of Iraq Relief and Reconstruction Fund Contract Files	4/30/2005
19	SIGIR	05-008	Administration of Contracts Funded by the Development Fund for Iraq	4/30/2005
20	SIGIR	05-009	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004	7/8/2005
21	SIGIR	05-010	Interim Briefing to the Project and Contracting Office - Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process	7/26/2005
22	SIGIR	05-011	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	7/26/2005

APPENDIX I

	AGENCY	REPORT NUMBER	AUDIT REPORT TITLE	DATE ISSUED
23	SIGIR	05-012	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management – Construction Quality Assurance	7/22/2005
24	SIGIR	05-013	Controls Over Equipment Acquired by Security Contractors	9/9/2005
25	SIGIR	05-014	Management of Commander's Emergency Response Program for Fiscal Year 2004	10/13/2005
26	SIGIR	05-015	Management of Rapid Regional Response Program Grants in South-Central Iraq	10/25/2005
27	SIGIR	05-016	Management of the Contracts and Grants Used to Construct and Operate the Babylon Police Academy	10/26/2005
28	SIGIR	05-017	Award Fee Process for Contractors Involved in Iraq Reconstruction	10/25/2005
29	SIGIR	05-018	Management of Iraq Relief and Reconstruction Fund Program: Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189	10/21/2005
30	SIGIR	05-019	Attestation Engagement Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.	9/30/2005
31	SIGIR	05-020	Management of the Contracts, Grant, and Micro-Purchases Used to Rehabilitate the Karbala Library	10/26/2005
32	SIGIR	05-021	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting	10/24/2005
33	SIGIR	05-022	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	10/24/2005
34	SIGIR	05-023	Management of Rapid Regional Response Program Contracts in South-Central Iraq	1/23/2006
35	SIGIR	05-024	Management of the Mansuria Electrical Reconstruction Project	1/23/2006
36	SIGIR	05-025	Management of the Commander's Emergency Response Program for Fiscal Year 2005	1/23/2006
37	SIGIR	05-026	Fact Sheet on the Use of the \$50 Million Appropriation To Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	1/27/2006
38	SIGIR	05-027	Methodologies for Reporting Cost-to-Complete Estimates	1/27/2006
39	SIGIR	05-028	GRD-PCO Management of the Transfer of IRRF-funded Assets to the Iraqi Government	1/24/2006
40	SIGIR	05-029	Challenges Faced in Carrying Out Iraq Relief and Reconstruction Fund Activities	1/26/2006
41	SIGIR	06-001	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	4/24/2006
42	SIGIR	06-002	Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund	2/3/2006
43	SIGIR	06-003	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	4/28/2006
44	SIGIR	06-004	Changes in Iraq Relief and Reconstruction Fund Program Activities – October through December 2005	4/28/2006
45	SIGIR	06-005	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq	4/28/2006
46	SIGIR	06-006	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	4/29/2006
47	SIGIR	06-007	U.S. Agency for International Development Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	4/29/2006
48	SIGIR	06-008	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central	4/28/2006
49	SIGIR	06-009	Review of Task Force Shield Programs	4/28/2006
50	SIGIR	06-010	Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	4/28/2006

	AGENCY	REPORT NUMBER	AUDIT REPORT TITLE	DATE ISSUED
51	SIGIR	06-011	Management of the Primary Healthcare Centers Construction Projects	4/29/2006
52	SIGIR	06-012	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group-Central/Falluja	4/28/2006
53	SIGIR	06-013	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq	4/28/2006
54	SIGIR	06-014	Review of Efforts To Increase Iraq's Capability to Protect Its Energy Infrastructure (Classified)	7/27/2006
55	SIGIR	06-015	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	4/28/2006
56	SIGIR	06-016	Interim Audit Report on the Review of the Equipment Purchased for Primary Healthcare Centers Associated with Parsons Global Services, Contract Number W914NS-04-D-0006	4/4/2006
57	SIGIR	06-017	Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	7/28/2006
58	SIGIR	06-018	Survey of the Status of Funding for Iraq Programs Allocated to the Department of State's Bureau of International Narcotics and Law Enforcement Affairs as of December 31, 2005	7/2006
59	SIGIR	06-019	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq	7/28/2006
60	SIGIR	06-020	Review of the Advanced First Responder Network	7/28/2006
61	SIGIR	06-021	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	7/28/2006
62	SIGIR	06-023	Changes in Iraq Relief and Reconstruction Fund Program Activities – January through March 2006	7/28/2006
63	SIGIR	06-024	Joint Cash Count : Iraq National Weapons Card Program	7/26/2006
64	SIGIR	06-025	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006	7/28/2006
65	SIGIR	06-026	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	7/31/2006
66	SIGIR	06-028	Review of Administrative Task Orders for Iraq Reconstruction Contracts	10/23/2006
67	SIGIR	06-031	Management of the Iraqi Interim Government Fund	10/27/2006
68	SIGIR	06-032	Iraqi Security Forces: Review of Plans to Implement Logistics Capabilities	10/28/2006
69	SIGIR	06-033	Iraqi Security Forces: Weapons Provided by the U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund	10/28/2006
70	SIGIR	06-034	Status of the Provincial Reconstruction Team Program in Iraq	10/29/2006
71	SIGIR	06-035	Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor	10/26/2006
72	SIGIR	06-037	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF 2)	9/22/2006
73	SIGIR	06-038	Unclassified Summary of SIGIR's Review of Efforts to Increase Iraq's Capability to Protect Its Energy Infrastructure	9/27/2006

COMPLETED SIGIR INSPECTIONS

This appendix contains a list of completed inspections on Iraq reconstruction activities from the Special Inspector General for Iraq Reconstruction (SIGIR), as of December 31, 2006.

COMPLETED SIGIR INSPECTIONS

PCO ID	PROJECT NAME	GOVERNORATE	BUDGETED TOTAL COST (THOUSANDS)	EXECUTING AGENCY	CONTRACTOR	GRD REGION
1225	Al Alwaiya Maternity Hospital	Baghdad	\$1,986	GRD	Parsons/Local	Central
1223	Al Alwaiya Children's Hospital	Baghdad	\$1,288	GRD	Parsons/Local	Central
NA	Dahuk Rehabilitation Center	Dahuk	\$5,634	GRD	Biltek	North
NA	Al Kasik Water Storage Tanks	Al Kasik	\$4,900	AFCEE	AMEC	North
NA	Al Kasik Waste Water Treatment Plant	Al Kasik	\$2,700	AFCEE	Shaw	North
23025	51st Brigade Iraqi Army Barracks	Al Hillah	\$999	GRD	Local	South
23540	Al Hillah Police Firing Range	Al Hillah	\$434	GRD	Local	South
23026	402nd Battalion Iraqi Army Headquarters Barracks	Al Hillah	\$737	GRD	Local	South
NA	Baghdad Police College, Task Order 06	Baghdad	\$42,909	GRD	Parsons	Central
NA	Baghdad Police College, Task Order 29	Baghdad	\$29,345	GRD	Parsons	Central
1654	Electrical Substation Sustainment-Al Hakamia	Basrah	\$5,677	GRD	Perini	South
1657	Electrical Substation Sustainment-Hamdan	Basrah	\$5,719	GRD	Perini	South
1655	Electrical Substation Sustainment-Al Kaffat	Basrah	\$5,438	GRD	Perini	South
1656	Electrical Substation Sustainment-Al Serajii	Basrah	\$5,718	GRD	Perini	South
1659	Electrical Substation Sustainment-Shat al Arab	Basrah	\$5,724	GRD	Perini	South

PCO ID	PROJECT NAME	GOVERNORATE	BUDGETED TOTAL COST (THOUSANDS)	EXECUTING AGENCY	CONTRACTOR	GRD REGION
16104	Courthouse – New Al Karkh – Baghdad	Baghdad	\$2,230	GRD	Foreign	Central
17867	Thi-Qar Village Road Segment 3	Nasiriyah	\$1,440	GRD	Foreign	South
NA	Ibn Al Bitar Hospital – Critical Care Unit	Baghdad	\$580	GRD	Foreign	Central
12485	Baghdad Municipal Solid Waste Landfill Facility	Baghdad	\$28,800	GRD	Flour Amec, LLC	Central
NA	Police Training Academy – Al Kut	Al Kut	\$22,900	GRD	ECCI	North
NA	Ninewa Provincial Police Headquarters	Mosul	\$1,000	GRD	Foreign	North
NA	11 kVA Substation Feeder	Mosul	\$1,220	GRD	Foreign	North
NA	Baghdad Police College (Academy)	Baghdad	\$73,000	GRD	Parsons	Central
NA	Kirkuk to Baiji Pipeline	Tameem	\$3,445	Multiple	Multiple	North
21278	Baghdad Railway Station Rehabilitation	Baghdad	\$6,385	GRD/PCO	Foreign	Central
18169	Military Base – 609th ING	Thi Qar	\$7,634	GRD	Foreign	South
17840	Muthanna Village Roads Segment 4	Muthanna	\$2,888	GRD/PCO	Foreign	South
4514	Prison Facility – Nasiriyah	Thi Qar	\$49,087	GRD/PCO	Parsons Global Services	South
10072	Fire Station – Nasiriyah	Thi Qar	\$627	GRD/PCO	Foreign	South
19988	Police Station – Safwan - IHP 404	Basrah	\$2,472	GRD/PCO	Foreign	South
22060	Basrah International Airport-Air Side Supply	Basrah	\$580.5	GRD/PCO	Reyam Ltd.	South
12036	Basrah International Airport-Terminal and Tower	Basrah	\$5,045	GRD/PCO	NANA Pacific	South
1438	Umm Qasr Water Supply Canal	Basrah	\$15,600	GRD/PCO	Washington International	South
19606	Riyadh Canal Crossing	Tameem	\$635.5	GRD/PCO	PIJV	North
19607	Zegeton Fatah Canal Crossing	Tameem	\$658.1	GRD/PCO	PIJV	North
19158	Hillah SWAT Facility	Babil	\$2,219	GRD	Foreign	South
18427	Seif Sa'ad Police Station	Babil	\$153	GRD	Foreign	South
12883	Border Post - As Sul #37 - Bnawasuta - Issawa	Sulaymaniyah	\$272	GRD	Parsons Delaware	North
12787	Border Post - As Sul #29 - Kuralau Bnaw - Azmik	Sulaymaniyah	\$275	GRD	Parsons Delaware	North

PCO ID	PROJECT NAME	GOVERNORATE	BUDGETED TOTAL COST (THOUSANDS)	EXECUTING AGENCY	CONTRACTOR	GRD REGION
12840	Border Post - As Sul #20 - Marwa	Sulaymaniyah	\$272	GRD	Parsons Delaware	North
12855	Border Post - As Sul #23 - Bargurd - Safrah	Sulaymaniyah	\$272	GRD	Parsons Delaware	North
18638	Military Base Um Qasr - Ammo Supply Point	Al Basrah	\$253	GRD	Foreign	South
21196	Operation Center and Security	Al Basrah	\$1,175	GRD	Foreign	South
21304	Port of Umm Qasr Security Upgrades	Al Basrah	\$3,747	GRD	Foreign	South
19071	Project Phoenix - Restore Qudas Gas Turbines	Baghdad	\$11,391	PCO	FluorAmec	Central
Life Support Contract	Al Hillah Police Academy- CN-W914NS-04-C-9046	Babil	\$9,135	JCC-I/A	SBIG Logistics & Technical Services	South
4 DFI Contracts	Karbala Library	Karbala	\$1,294	CPA (South Central)	Global Business Group	South
3532	Al Wahda Water Treatment Plant	Baghdad	\$4,712	PCO	Fluor Amec	Central
3529	Al Wathba Water Treatment Plant	Baghdad	\$8,698	PCO	Fluor Amec	Central
18462	Al Nahrwan Water Supply Project	Baghdad	\$348	GRD	Foreign	South
18079	Al Sumelat Water Network	Baghdad	\$764	PCO	SIMA International	Central
1654	Al Hakamia Substation	Basrah	\$5,934	PCO	Perini Corporation	South
1657	Hamdan Substation	Basrah	\$5,001	PCO	Perini Corporation	South
1655	Al Kaffat Substation	Basrah	\$5,934	PCO	Perini Corporation	South
1656	Al Seraji Substation	Basrah	\$5,709	PCO	Perini Corporation	South
1659	Shat Al Arab Substation	Basrah	\$5,298	PCO	Perini Corporation	South
18183	Al Fathah Pipe Crossing	Tameem	\$29,715	PCO	Parsons PJIV	North
18185	Kirkuk Canal Crossing	Tameem	\$2,088	PCO	Parsons PJIV	North
19604	Al Fathah River Crossing Tie-ins	Tameem	\$8,156	PCO	Parsons PJIV	North
19250	Al Balda Police Station	Babil	\$135	GRD	Foreign	South
13607	Al Hillah Maternity and Children's Hospital	Babil	\$7,414	PCO	Parsons Global Services	South
11812	Al Imam Primary Care Center	Babil	\$533	PCO	Parsons Delaware	South
21950	Babil Railway Station	Babil	\$274	PCO	Foreign	South

PCO ID	PROJECT NAME	GOVERNORATE	BUDGETED TOTAL COST (THOUSANDS)	EXECUTING AGENCY	CONTRACTOR	GRD REGION
12637	Mosul Airport – ATC Tower Rehab	Ninewa	\$10,329	GRD	Foreign	North
17846	Ninewa Village Roads Segment 3	Ninewa	\$920	GRD	Foreign	North
6176	Ainkawa Fire Station	Erbil	\$1,392	GRD	Parsons Global Services, Inc.	North
5623	Erbil City Transformers	Erbil	\$3,372	GRD	Washington International, Inc.	North
18922	Sheile Primary School	Dahuk	\$401	GRD	Foreign	North
19144	Zakho - Military Academy	Dahuk	\$5,591	GRD	Foreign	North
11937	PHC Type A at Shiqaq Hai Musalla	Tameem	\$608	GRD	Parsons Delaware, Inc.	North
11936	PHC Type A at Hai Alhajjaj	Tameem	\$608	GRD	Parsons Delaware, Inc.	North
11940	PHC Type A at Hai Alasra Wa Al Mafqooddeen	Tameem	\$648	GRD	Parsons Delaware, Inc.	North
11939	PHC Type A at Hai Al Wasity	Tameem	\$648	GRD	Parsons Delaware, Inc.	North
11938	PHC Type B at Hai Tis'een	Tameem	\$734	GRD	Parsons Delaware, Inc.	North
23160	New Second Brigade Base	Tameem	\$114,000	AFCEE	Environmental Chemical Corporation	North
20645	Aviation Base Building	Tameem	\$13,200	AFCEE	Environmental Chemical Corporation	North

DETAILED SUMMARY OF OTHER AGENCY OVERSIGHT

This appendix provides summaries of the audits and investigations listed in Section 4. All information provided is current as of December 31, 2006.

Other Agency Audits

DEPARTMENT OF DEFENSE OFFICE OF INSPECTOR GENERAL

Demands on the Department of Defense (DoD) resulting from the Global War on Terror (GWOT) continue to be extensive. The Department of Defense Office of the Inspector General (DoD OIG) is committed to assisting DoD in making efficient use of its resources. In that regard, DoD OIG has ongoing and completed reviews that identify funds that can be put to a better use and help strengthen both GWOT and the warfighter. Each dollar not prudently spent results in a dollar being unavailable for GWOT priorities.

This quarter, DoD OIG continued to expand its oversight activities related to Iraq relief and reconstruction. The DoD OIG field office in Qatar provides oversight, audit, inspection, and investigative support to ongoing DoD operations in Southwest Asia. Currently, DoD OIG has 4 employees in Qatar, and 4 additional employees are scheduled to be in place by mid-March 2007. Overall, the DoD OIG audit component has approximately 100 individuals assigned to ongoing projects related to the war in Iraq.

The Defense Criminal Investigative Service (DCIS) deployed two special agents to

Baghdad to join the U.S. Army Criminal Investigation Command, Federal Bureau of Investigation (FBI) and SIGIR in targeting fraud, bribery, kickbacks, and other corruption involving contracting. Two additional agents are stationed in Kuwait. In addition, a DoD OIG evaluator continues to be assigned full time in Baghdad to assist the Ministry of Defense Inspector General.

Completed Audits Information Operations Activities in Southwest Asia

(PROJECT NUMBER D2007-001, 10/6/2006)

For this congressionally requested audit, DoD OIG reviewed the role that private contractors play when conducting information operations activities. Specifically, DoD OIG reviewed the use of private contractors, to include but not limited to, the Lincoln Group in conducting Information Operations activities. In addition, DoD OIG reviewed the authority under which Information Operations activities were conducted, whether those activities conformed to applicable laws and regulations, and whether contracts were proper. The audit concluded that the Multi-National Force-Iraq (MNF-I) and Multi-National Corps-Iraq (MNC-I) complied with applicable laws and regulations in their use of a contractor to conduct Psychological Operations and their use of newspapers as a way to disseminate information. Specifically, MNF-I and MNC-I contracted with the Lincoln Group to place articles in the Iraqi media to inform and influence their target audience, the Iraqi population. MNF-I and MNC-I used

the contractor's capabilities to simultaneously develop and place articles, provide cultural expertise, respond rapidly to counter anti-Coalition propaganda, and prevent threats to those supporting Coalition efforts.

However, of the three contracts awarded to the Lincoln Group in support of Information Operations in Iraq, the Victory Regional Contracting Command (VRCC), a subordinate branch of the Joint Contracting Command-Iraq/Afghanistan, did not maintain adequate acquisition, oversight, and disbursement documentation for one contract. The VRCC did not comply with the Federal Acquisition Regulation guidelines for contract documentation, including award, oversight, and close-out procedures and did not retain adequate documentation to verify expenditures. As a result, DoD OIG cannot determine whether the MNF-I and MNC-I awarded the contract properly and whether VRCC disbursements made on this contract were appropriate. No recommendations were made because the period of performance for the MNF-I contract with the Lincoln Group that did not comply with the Federal Acquisition Regulation had ended.

Senator Edward M. Kennedy's staff was briefed on the results of the audit on October 5, 2006, and the final report was issued on October 6, 2006. A letter and a copy of the final audit report were sent to Senator Kennedy on October 18, 2006, with answers to his specific questions.

Management of Iraq Security Forces Fund in Southwest Asia – Phase I

(PROJECT NUMBER D2007-030, 12/8/2006)

DoD OIG reviewed the management of the Iraq Security Forces Fund (ISFF) to determine whether the \$5.7 billion provided in the Emergency Supplemental Appropriations Act for Defense, the Global War on Terror, and Tsunami Relief, 2005, (Public Law 109-13), May 11, 2005—used for equipping, facility and infrastructure repair, renovation and construction, supplying, and training the Iraq security forces—was used appropriately.

This audit is being performed in three phases. During Phase I, DoD OIG examined the distribution of funds appropriated for ISFF within the Office of the Secretary of Defense and the Department of the Army. The audit concluded that the Office of the Under Secretary of Defense (Comptroller/Chief Financial Officer) and the Office of the Assistant Secretary of the Army for Financial Management and Comptroller distributed and transferred the \$5.7 billion of ISFF in compliance with the 14 provisions of Public Law 109-13 and applicable appropriation law. The report was issued on December 8, 2006.

The Army Small Arms Program that Relates to Availability, Maintainability, and Reliability of Small Arms To Support the Warfighter

(PROJECT NUMBER D2007-010, 11/2/2006)

DoD OIG evaluated the initiatives of the Joint Service Small Arms Program to support and sustain the warfighter in the current operating

environment. DoD OIG specifically assessed the availability of small arms for meeting current requirements, as well as whether adequate control measures were in place that would ensure maintainability and reliability of fielded small arms weapons.

DoD OIG concluded that the Army equipped its deployed forces in support of Operation Iraqi Freedom with the small arms necessary to meet the Combatant Commanders' requirements. However, the audit determined that before deployment, some units were not fully equipped with the types of small arms required to do their assigned mission and obtained those small arms from other sources, such as nondeployed units. Nondeployed units face a potential shortage of small arms and may not have the ability to adequately train and maintain equipment and personnel readiness at an acceptable level. Implementing and monitoring the Army Force Generation Program will ensure that the unit's readiness is not degraded, and outlining requirements and developing a plan for small arms distribution will avert future small arms shortages. The audit determined that the Army generally had adequate controls for maintainability and reliability of small arms fielded to the warfighter to sustain operations in varying environments. Additionally, following up on findings and recommendations made by the Soldier Weapons Assessment Team will address small arms maintainability risks identified. The report was issued on November 2, 2006.

Ongoing Audits

Review of the United States Government's Relationship with the Iraqi National Congress

(PROJECT NUMBER D2005-DINTEL-0122)

The objective is to respond to a request from the House Appropriations Committee. Specific objectives are classified. DoD OIG continues to review documentation and conduct interviews on phase two of the project. A draft report is expected to be issued in January 2007.

Audit of Equipment Status of Deployed Forces within U.S. Central Command

(PROJECT NUMBER D2006-D000LA-0092.000)

DoD OIG conducted an audit of the Equipment Status of Deployed Forces to review whether its forces in Iraq are equipped in accordance with mission requirements. Specifically, DoD OIG evaluated whether units were provided the required items of equipment and whether equipment modifications satisfied mission requirements. The team of auditors visited Kuwait, Bahrain, Qatar, Afghanistan, and Iraq. The draft report was issued October 30, 2006, and comments were received from the Under Secretary of Defense for Acquisition, Technology and Logistics, responding for DoD, and the Army. Final report issuance will be in January 2007.

Audit of the Management of the Iraq Security Forces Fund–II
(PROJECT NUMBER D2006-D000LQ-0240.000)

During phase II, DoD OIG examined the obligations of the funds made by the Multi-National Security Transition Command-Iraq. DoD OIG will announce a separate project for Phase III, which will examine the goods and services that were received. Phase II audit fieldwork was performed from September to November 2006 in Southwest Asia and the report is scheduled to be published during the second quarter of FY 2007.

Audit of Potable and Nonpotable Water in Iraq
(PROJECT NUMBER D2006-D000LQ-0254.000)

This audit is a congressional request with an objective to determine whether the processes for providing potable and non-potable water to U.S. forces in Iraq are adequate. Three DoD OIG auditors deployed to Iraq on October 18, 2006, and conducted an entrance conference with Multi-National Forces-Iraq. In-country fieldwork includes requesting disease and non-battle injury information from U.S. Army Center for Health Promotion and Preventive Medicine, Air Force Institute for Operational Health, and the Joint Medical Workstation. The DoD OIG anticipates a progress report on this congressional inquiry during the second quarter of FY 2007.

Audit of the Inspection Process of the Army Reset Program for Ground Vehicles for Units Returning from Operation Iraqi Freedom
(PROJECT NUMBER D2006-D000LH-0246.000)

DoD OIG is examining the Army Reset Program for Ground Vehicles of the units that return from Operation Iraqi Freedom to determine the effectiveness of the inspection process of the vehicles after their tour. The audit team will visit units in Iraq during the third quarter of FY 2007. The report is expected to be published during the fourth quarter of FY 2007.

Audit of the Conditional Acceptance and Production of the Army Medium Tactical Vehicles in Support of the Global War on Terrorism
(PROJECT NUMBER D2006-D000AE-0225.000)

DoD OIG is evaluating whether the Army is adequately protecting the U.S. government's interest when it includes conditional acceptance provisions in production contracts for the Family of Medium Tactical Vehicle Program. In addition, DoD OIG will evaluate whether management is cost-effectively producing the Family of Medium Tactical Vehicles as funded in support of the GWOT. The report is expected to be published during the second quarter of FY 2007.

Audit of the DoD Use of GWOT Supplemental Funding Provided for Procurement and Research, Development, Test, and Evaluation

(PROJECT NUMBER D2006-D000AE-0241.000)

DoD OIG is evaluating the adequacy of DoD financial controls over use of GWOT supplemental funding provided for procurement and research, development, test, and evaluation. DoD OIG will also determine whether the funds were placed on contracts and used for purposes stipulated in the congressionally approved supplemental funding for GWOT. DoD OIG expects to issue a series of reports beginning in the third or fourth quarter of FY 2007.

Audit of Internal Controls over Out-of-country Payments

(PROJECT NUMBER D2006-D000FL-0208.000)

DoD OIG is evaluating whether internal controls over out-of-country payments supporting GWOT provide reasonable assurance that payments are properly supported and recorded. The report is expected to be issued during the third quarter of FY 2007.

Audit of Procurement Policy for Armored Vehicles

(PROJECT NUMBER D2006-D000CK-0210.000)

DoD OIG is conducting this audit in response to a congressional request by Representative Louise M. Slaughter on April 19, 2006, to review DoD procurement policies for armored vehicles. Specifically, DoD OIG is reviewing the procurement history for armored vehicle

contracts to Armor Holdings, Inc., and Force Protection, Inc., in support of GWOT. The report is expected to be issued during the third quarter of FY 2007.

Antideficiency Act Investigation of the Operation and Maintenance Appropriation Account 2142020 and 2152020

(PROJECT NUMBER D2005-D000FD-0300.000)

The project is based on an investigation requested by the Army Inspector General. The objective is to determine whether an Anti-deficiency Act (ADA) Violation occurred in Appropriation Accounts 2142020 and 2152020. Results of the investigation were provided to DoD Office of General Counsel (OGC) on October 13, 2006. The investigation concluded that Army personnel associated with funding of Phases I and II construction of the Internment Facility at Camp Bucca, Iraq, did not implement sufficient controls to ensure military compliance with applicable laws and regulations. As a result, there were two ADA violations with the FY 2004 Army Operation and Maintenance Appropriation. DoD OGC is completing its review and expects to sign out the report to the DoD Comptroller in the second quarter of FY 2007.

Audit Research on DoD Contracts Awarded to Parsons Corporation and Its Subsidiaries

(PROJECT NUMBER D2006-D000CK-0273.000)

The objective is to determine which DoD entities have contracted with Parsons Corporation, the scope of the work being contracted, and

the amount of funds under contract. This will be determined for all of the continental United States and outside the continental United States contracts. Ultimately, this information will be used to select specific contracts for a detailed review. DoD OIG has shared preliminary research with SIGIR and continues to coordinate and share information.

Audit of Supplemental Funds Used for Medical Support for the Global War on Terrorism

(PROJECT NUMBER D2007-D000LF-0032.000)

DoD OIG is evaluating whether the supplemental funds for the medical mission were properly justified and sufficient controls on their use were implemented as directed by DoD and Military Department guidelines. DoD OIG will initially focus on the Defense Health Program portion of supplemental funding for the medical organizations that supported medical backfill and pre-and post-deployment. A series of reports are expected to be issued beginning in the first quarter of FY 2008.

Audit of Management of Prepositioned Munitions

(PROJECT NUMBER D2006-D000LA-0251.000)

DoD OIG is evaluating the management of prepositioned munitions in the U.S. European Command. Specifically, the evaluation will review the impact that the DoD transformation and the GWOT have had on the readiness of prepositioned munitions. A memorandum report is expected to be issued in February 2007.

Audit of the Procurement, Distribution, and Use of Body Armor in the Department of Defense

(PROJECT NUMBER D2007-D000LA-0054.000)

This is a congressional request by U.S. Representative Louise M. Slaughter. DoD OIG is evaluating the procurement history and practices for body armor; and the effect that the Army's decision to ban the use of personally purchased body armor has on the safety of Service members. A draft report is expected to be issued during the third Quarter of FY 2007.

Audit of Hiring Practices Used To Staff the Iraqi Provisional Authorities

(PROJECT NUMBER D2007-D000LC-0051.000)

DoD OIG is evaluating the hiring practices that DoD used to staff personnel to the provisional authorities supporting the Iraqi government from April 2003 to June 2004. Specifically, the audit will determine the process DoD used to assign personnel to the Office of Reconstruction and Humanitarian Assistance and the Coalition Provisional Authority in Iraq. A draft report is expected to be issued during the fourth quarter of FY 2007.

Evaluation of Department of Defense Intelligence Support to the Combatant Commands in Operation Enduring Freedom and Operation Iraqi Freedom

(PROJECT NUMBER D2007-DINT01-0092)

The objective is to examine DoD intelligence community support to the Combatant Commands in Operation Enduring Freedom and Operation Iraqi Freedom, to identify excellence and systemic problems, and to make rec-

ommendations for improvement. This will be a multi-phased project that will evaluate different elements of intelligence support, the scope of which will be narrowed after a preliminary study. A draft report is expected to be issued in the first quarter of FY 2008.

Support to the Iraqi Security Force (MOD and MoI) OIGs

(PROJECT NUMBER D2006-DIPoE3-0038.000)

DoD OIG has two full-time evaluators detailed to the MNSTC-I in Baghdad to support the Iraqi Inspectors General for the Iraqi Security Forces (ISF), consisting of the Ministries of Defense (MoD) and Interior (MoI). Working with other MNSTC-I advisors, the DoD OIG representatives provide advice, mentoring, assistance, and training to the MoD and MoI IGs. The MNSTC-I advisory team has helped the Iraqis establish policies and procedures for such areas as (1) inspections of detainee facilities to curb detainee abuses, (2) document control to ensure classified documents are properly protected, (3) transparent acquisition and procurement practices, and (4) establishment of a military (uniformed) inspector general system for the Joint Headquarters and all three services. The advisors also participate in inspections, investigations, and audits to oversee and advise the OIG staff, and to provide opportunities for on-the-job training for Iraqi staff members. Furthermore, the advisors have begun detailed planning to deliver interim training to the MoD and MoI OIG staffs, training that will fill an immediate need

until an Iraqi-operated educational institution for professional development is established. The advisors are supported by an Inspections and Evaluations Reach-back Cell in DoD OIG headquarters.

Interagency Iraqi Anticorruption Initiative (PROJECT NUMBER D2006-DIPoE3-0256.000)

DoD OIG is supporting the DoS OIG initiative to provide advisory support to the entire Iraqi anticorruption system, which includes the 29 ministerial inspectors general, the Commission on Public Integrity, the Board of Supreme Audit, and the Central Criminal Court of Iraq. DoD OIG will provide advisors who will deploy to Iraq on a rotational basis and maintain a support cell at DoD OIG headquarters.

Audit of U.S. Transportation Command Compliance with DoD Policy on the Use of Commercial Transport

(PROJECT NUMBER D2006-D000AB-0236.000)

The DoD OIG is evaluating whether U.S. Transportation Command is complying with DoD policy on the use of commercial transport during wartime and whether those policies effectively provide optimal and cost-effective logistics to the warfighter. Specifically, DoD OIG is reviewing an allegation made to the Defense Hotline regarding the use of commercial sealift services. The report is expected to be published during the fourth quarter of FY 2007.

DEPARTMENT OF STATE OFFICE OF INSPECTOR GENERAL

Since the SIGIR October 30, 2006 Report, the DoS Office of Inspector General (DoS OIG) completed four projects. Four projects are still ongoing. DoS OIG does not have any auditors in Iraq, as of December 31, 2006.

Completed Audits

Agreed-upon Procedures on Indirect Cost Rates Proposed by National Endowment for Democracy (NED)

(AUD/CG-07-02)

The objective was to provide recommended final rates for the years ended 9/30/04 and 9/30/05 for use in reimbursing costs incurred under awards made to NED by DoS. During the review, NED revised its proposed rates. No exceptions were noted to the revised rates. Recommendations were made that DoS use the rates set forth in the report.

Agreed-upon Procedures on Indirect Cost Rates Proposed by International Republican Institute

(AUD/CG-07-03)

The objective was to provide recommended final rates for the years ended 9/30/04 and 9/30/05 for use in reimbursing costs incurred under awards made to the International Republican Institute by DoS. No exceptions were noted to the revised rates. Recommendations were made that DoS use the rates as set forth in the report.

Agreed-upon Procedures on Indirect Cost Rates Proposed by Center for International Private Enterprise, Inc.

(AUD/CG-07-04)

The objective was to provide recommended final rates for the years ended 9/30/04 and 9/30/05 for use in reimbursing costs incurred under awards made to CIPE by DoS. No exceptions were noted to the revised rates. Recommendations were made that DoS use the rates as set forth in the report.

Agreed-upon Procedures on Indirect Cost Rates Proposed by National Democratic Institute for International Affairs

(AUD/CG-07-05)

The objective was to provide recommended final rates for the year ended 9/30/05 for use in reimbursing costs incurred under awards made to NDI by DoS. No exceptions were noted to the revised rates. Recommendations were made that DoS use the rates as set forth in the report.

Ongoing Audits

National Endowment for Democracy

The draft report for the grant audit is expected in the first quarter of calendar year 2007.

INL Invoicing for the Jordan International Police Training Center

This draft report of this audit of selected Dyn-Corp invoices is expected in the first quarter of calendar year 2007.

Audit of INL Contracts in Support of Police Training in Baghdad

DoS will coordinate international efforts in support of organizing, equipping, and training all Iraqi security forces. In Iraq, the DoS Bureau for International Narcotics and Law Enforcement Affairs (INL) is responsible for assisting in the development of police capabilities. As the program execution office, INL used the IRRF to provide funding for Iraqi police training and assigned the contracting officer representative (COR) to monitor contract activities. The DoS Acquisition Management Office provided contracting officer support on behalf of INL. SIGIR and the DoS Office of the Inspector General jointly conducted this review.

Accountability for Contractor-held Government Property and Equipment Supporting Department of State Programs and Operations

The audit team returned from travel to Kabul in December 2006 and is completing work in anticipation of a draft report in the first quarter of calendar year 2007.

U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT

This quarter, USAID OIG completed one audit; five audits begun in previous quarters are still ongoing. USAID OIG has eight auditors in Iraq, as of December 31, 2006.

During the period, DCAA completed seven financial audits for the USAID OIG of

costs incurred under various contracts that the USAID OIG issued to USAID/Iraq with the transmittal letter. These audits covered \$78.5 million in USAID funds. These audits contained questioned costs totaling \$189,288. At the end of the reporting period, 16 DCAA audits were in process, which were being performed at the request of USAID OIG.

Completed Audits Audit of USAID/Iraq's Civil Society Activities

(E-267-07-001-P, 11/5/2006)

The audit found that USAID/Iraq's civil society activities of its primary implementing partner, America's Development Foundation (ADF), met 17 intended outputs while ADF reported not meeting 8 intended outputs. USAID OIG was unable to determine if ADF achieved the remaining 10 intended outputs. The report recommended that USAID review ADF's Performance Monitoring Plan to require measurable and achievable outputs and develop procedures to ensure outputs are accurately reported and documented.

Ongoing Audits Audit Follow-up of USAID/Iraq's Education Activities

The main objective of this audit is to determine whether USAID/Iraq's basic education activities achieved their intended outputs.

Audit of USAID/Iraq's Telecommunication Activities

The main objective of this audit is to determine whether USAID/Iraq's activities to construct a consolidated fiber network in Iraq achieved their intended results.

Audit of USAID/Iraq's Planning and Reporting Process of Its Activities

The main objective of this audit is to determine whether USAID/Iraq planned and reported on selected activities in accordance with applicable guidance.

Audit of the Office of Foreign Disaster Assistance Program in Iraq

The main objective of this audit is to determine whether the activities of the USAID Office of Foreign Disaster Assistance's Internally Displaced Persons and Vulnerable Population activities achieved their intended results.

Audit of USAID/Iraq's Agriculture Reconstruction and Development Program

The main objective of this audit is to determine whether USAID/Iraq's agriculture activities achieved their intended outputs.

DEFENSE CONTRACT AUDIT AGENCY

DCAA's services include professional advice to acquisition officials on accounting and financial matters to assist them in the negotiation, award, administration, and settlement of contracts.

In addition to DCAA's involvement in the negotiation and award of contracts, significant resources are also dedicated to overseeing the allowability, allocability, and reasonableness of incurred and billed costs. Procedures that govern the costs incurred in-country are also tested through reviews of contractor timekeeping, subcontract management, and cash management/disbursement. Finally, to ensure that adequate internal controls are in place regarding the contractor's policies and procedures, DCAA performs audits associated with critical internal control systems, with an emphasis on estimating, subcontract management, and billing systems.

DCAA plans and performs work on a fiscal year basis. Table K-1 shows both the Iraq-related audits closed during FY 2006 and the audits closed, opened and planned in FY 2007 (as of December 31, 2006).

U.S. ARMY AUDIT AGENCY

United States Army Audit Agency (USAAA) has completed two audits since September 30, 2006, and has five audits in progress. As of December 31, 2006 USAAA had two auditors working in Iraq at Camp Victory and two auditors working in Kuwait at Camp Arifjan. During January 2007, staffing levels will grow from 4 to about 30 personnel.

DCAA AUDITS RELATED TO IRAQ FOR FY 2006 AND FY 2007, AS OF 12/31/2006

DESCRIPTION OF AUDIT AREA	FYE 2006 CLOSED	FY 2007		
		CLOSED	OPEN	PLANNED
Price Proposals (1)	159	18	3	4
Agreed-Upon Procedures Price Proposal (2)	21	1	0	0
Other Special Requested Audits (3)	142	11	90	1
Incurred Cost (4)	15	5	107	10
Labor Timekeeping (5)	76	15	25	26
Internal Controls (6)	37	9	45	26
Preaward Accounting Survey (7)	39	2	1	0
Purchase Existence and Consumption (8)	14	4	17	18
Other (9)	101	10	106	43
Total	604	75	394	128

Notes:

1. Price Proposals – Audits of price proposals submitted by contractors in connection with the award, modification, or repricing of government contracts or subcontracts
2. Agreed-Upon Procedures Price Proposal – Evaluation of specific areas, including actual labor and overhead rates and/or cost realism analysis, requested by customers in connection with the award of government contracts or subcontracts
3. Other Special Requested Audits – Audit assistance provided in response to special requests from the contracting community based on identified risks
4. Incurred Cost – Audits of costs charged to government contracts to determine whether they are allowable, allocable, and reasonable
5. Labor Timekeeping – Audits to determine if the contractor consistently complies with established timekeeping system policies and procedures for recording labor costs
6. Internal Controls – Audits of contractor internal control systems relating to the accounting and billing of costs under government contracts
7. Preaward Accounting Survey – Preaward audits to determine whether a contractor's accounting system is acceptable for segregating and accumulating costs under government contracts
8. Purchase Existence and Consumption – The physical observation of purchased materials and services and related inquiries regarding their documentation and verification of contract charges
9. Other – Significant types of other audit activities including financial capability audits and Cost Accounting Standards compliance audits

TABLE K-1

Completed Audits
Nontactical Vehicle Usage in the Iraq Area of Operations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom
 (AUDIT REPORT A-2007-0011-ALL)

USAAA performed the audit as part of its Audit of Logistics Civil Augmentation Program (LOGCAP) Operations in Support of Operation Iraqi Freedom. USAAA performed the audit at the request of the Commander, Multi-National Force-Iraq. The purpose of the audit was to determine whether the LOGCAP contractor managed its nontactical vehicles (NTVs) in the most cost-effective manner.

USAAA found that a significant percentage

of the contractor's NTVs were underutilized, which indicated the contractor had more vehicles than necessary. USAAA estimated that eliminating vehicles with annual mileage usage of less than 5,000 or less than 10,000 per year could potentially generate cost savings of about \$40.8 million or \$113.3 million, respectively. USAAA believes that these savings are achievable by using underutilized vehicles to offset future requirements for new vehicles or replacement vehicles.

Insufficient oversight on the part of government contracting personnel during the early phases of operations in the theater is the primary reason why the contractor's fleet of NTVs currently exceeds the minimum require-

ments needed to perform the mission. This was caused by personnel focusing on higher priority work, short timeframes to complete critical work, and the limited number of government contracting personnel in the theater to oversee the efficiency of the contractor's operation. Recently, the contractor and the government initiated actions to improve operations and reduce contract costs.

USAAA also determined that many of the contractor's NTVs are large and exceeded the normal needs of the users. USAAA believes that the Army could save a significant amount annually in both acquisition and operating costs by limiting the size of vehicles used by the contractor to the minimum needs of the users of the vehicles. For example, USAAA computed the average cost of a compact pickup to be \$16,321, or about \$14,275 less than the average cost USAAA computed for a full-size pickup (\$30,596).

Distribution Functions, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom

(AUDIT REPORT A-2007-0019-ALL DATED 11/21/2006)

USAAA performed the audit as part of its Audit of Logistics Civil Augmentation Program (LOGCAP) Operations in Support of Operation Iraqi Freedom. USAAA performed the audit at the request of the Commander, Multi-National Force-Iraq. The purpose of this audit was to determine whether distribution functions in Iraq performed under the LOGCAP contract were performed in an effective and efficient manner.

Although the audit found that LOGCAP distribution functions were being performed in accordance with the operational requirements outlined in the statement of work, USAID/OIG believes that opportunities exist to improve the effectiveness of distribution operations, as well as the cost-effectiveness in which the services are provided. Specifically:

- Administrative contracting officers and the contractor were not actively monitoring established Army performance goals to evaluate distribution operations.
- Onhand material handling equipment exceeded requirements, and usage of the equipment was below established standards. USAAA estimates that using existing underused equipment to satisfy future requirements could potentially result in about \$26 million of cost avoidance.
- Staffing levels at the numerous distribution centers appeared excessive. The levels were not consistent among the different centers visited; productivity was low when compared with established standards for measuring productivity; and the ratio of manager to laborers was higher than established standards. Overall, USAAA estimates that reducing the contractor's workforce to more reasonable levels could result in a potential cost avoidance of about \$10.8 million a year.
- Oversight over distribution operations was weak. Standing operating procedures sometimes were not in place, and quality reviews conducted by both the contractor and administrative contracting officers were not detailed.

Despite these areas where improvements are needed, operating the distribution centers in Iraq is not an easy task. And USAAA found that the Army was generally satisfied with the performance of the contractor in operating the centers.

ONGOING AUDITS

Audit of Logistics Civil Augmentation Program (LOGCAP)

(PROJECT CODES A-2005-ALS-0340, A-2006-ALL-0264 AND A-2007-ALL-0212)

The Commander, MNF-I, requested this audit. Preliminary audit planning began on January 3, 2005, and audit work began in Kuwait and Iraq on May 3, 2005. (In-country work was delayed at command's request.) The work focuses on evaluating the adequacy of LOGCAP throughout the Iraq area of operations. The specific objectives include answering these questions:

- Are services acquired under the LOGCAP contract reasonable and cost-effective solutions for satisfying force requirements?
- Are adequate management structures in place to plan, acquire, and manage services obtained under the LOGCAP contract?
- Is the contract administration over LOGCAP work in Iraq adequate?
- Are adequate internal controls in place over LOGCAP operations in Iraq, especially those areas highly susceptible to fraud, waste, and abuse?
- Does adequate information exist to enable higher levels of management to provide suf-

ficient oversight over LOGCAP operations in Iraq?

These are “umbrella” projects for various audits that are underway on LOGCAP issues in support of Operation Iraqi Freedom. Ongoing work includes coverage of Defense Base Act insurance rates, dining facility operations, usage of NTVs, distribution operations, supply support activity operations, bulk fuel controls, the Army's efforts to move toward sustainment and firm fixed-price contracts—as opposed to contingency contracts—and the cross-leveling and disposition of government-furnished property managed by contractors. As work is completed and reports are issued, information on the reports will be made available to SIGIR as “Completed Audits.”

Retrograde Operations in Southwest Asia (PROJECT CODE A-2006-ALL-0397)

This audit involves work in Iraq and Kuwait. It evaluates the retrograde and redistribution of military property resulting from restructuring military forces and the attendant contractor support.

Procedures for Managing Overage Reparable Items Lists in the HMMWV Refurbishment Program

(PROJECT CODE A-2006-ALL-0535)

This audit evaluates the contractor's management of repair parts at the Tactical Wheeled Vehicle Refurbishment Center in Kuwait.

**Audit of U.S. Army Contracting
Command Southwest Asia- Kuwait**
(PROJECT CODE A-2007-ALL-0329)

This audit evaluates whether contracting operations were effective and performed in accordance with appropriate laws and regulations.

**Management of Shipping Containers in
Southwest Asia**
(PROJECT CODE A-2007-ALL-0081)

This audit involves work in the United States, Iraq, Kuwait, and Afghanistan. It evaluates whether:

- shipping containers were adequately managed to ensure accountability and minimize detention charges
- visibility over equipment and supplies transported to, within and from the theater of operations was adequate
- controls over payments for the use of containers were adequate

GOVERNMENT ACCOUNTABILITY OFFICE

This quarter, the Government Accountability Office (GAO) has issued 5 reports and has 20 ongoing audits on Iraq reconstruction.

Completed Reports
**Rebuilding Iraq: Status of Competition for
Iraq Reconstruction Contracts**
(GAO-07-40, 10/16/2006)

Since 2003, Congress has appropriated more than \$20 billion through the IRRF to support Iraq rebuilding efforts. Most of these efforts are

being carried out through contracts awarded by DoD, DoS, and USAID. When awarding IRRF-funded contracts for \$5 million or more noncompetitively, agencies are required by statute to provide notification and justification to Congress. In June 2004, GAO found that agencies generally complied with laws and regulations governing competition to award new contracts, but did not always comply with competition requirements when issuing task orders under existing contracts. As mandated by Congress, this report (1) describes the extent of competition in Iraq reconstruction contracts awarded by DoD, DoS, and USAID since October 1, 2003, based on available data, and (2) assesses whether these agencies followed applicable documentation and congressional notification requirements regarding competition for 51 judgmentally selected Iraq reconstruction contract actions. In written comments, DoS and USAID concurred with the report findings. DoD provided a technical comment.

**Global War on Terrorism: Fiscal Year 2006
Obligation Rates Are within Funding Levels and Significant Multiyear Procurement
Funds Will Likely Remain Available for Use
in Fiscal Year 2007**
(GAO-07-76, 11/13/2006)

Because of broad congressional interest, GAO is examining the costs of military operations in support of the Global War on Terror (GWOT) under the Comptroller General's authority to conduct evaluations on his own initiative. In September 2005, GAO reported that DoD

cannot ensure that reported GWOT obligations are complete, reliable, and accurate, and recommended improvements. In this report, GAO (1) compared supplemental and annual appropriations identified for GWOT in FY 2006 to the military services' reported obligations as of June 2006 and their cost projections for the remainder of the fiscal year, and (2) examined DoD's efforts to improve the reliability of GWOT obligation data.

For this engagement, GAO analyzed FY 2006 GWOT-related appropriations and reported obligations, and DoD's corrective actions.

Rebuilding Iraq: Status of DoD's Reconstruction Program

(GAO-07-30R, 12/15/2006)

Of the \$18.4 billion that Congress appropriated for Iraq relief and reconstruction in fiscal year 2004, DoD received the largest share—\$13.5 billion. As of September 30, 2006, DoD had obligated about \$13.1 billion and expended about \$9.7 billion—\$5.6 billion for construction, \$3.6 billion for nonconstruction (e.g., engineering, procurement, and the delivery of equipment), and about \$480 million for related overhead costs. Among the many contracts DoD uses in Iraq, DoD has obligated about \$3.7 billion for 12 large-scale, multiple-year design-build contracts for major construction projects. The design-build contracting approach makes one award for both the design and construction of a project, thus eliminating the need for a separate bidding process for the construction phase.

To help Congress monitor the current progress and costs of DoD's reconstruction activities in Iraq, this report discusses (1) the status of the current construction work and targeted completion dates and (2) the support costs incurred by the design-build contractors in DoD's construction program.

To identify the status of DoD's current construction work, GAO summarized DoD's work-in-place metrics provided by the U.S. Army Corps of Engineers' Gulf Region Division/Project and Contracting Office (GRD-PCO) in Iraq. DoD uses this metric to compare the value of completed and planned work for its contractors, including the design-build contractors. This metric is a rudimentary measure of earned value, a measure of total value against individual contract amounts, including design and procurements made. The work does not necessarily have to be "in place" or constructed. To identify the support costs incurred by DoD's design-build contractors in Iraq, GAO analyzed the financial data provided by the Joint Contracting Command-Iraq/Afghanistan (JCC-I/A) for each design-build contractor. As part of the work, GAO interviewed U.S. government personnel in the United States and Iraq and traveled to Iraq in November 2005 and March 2006 to meet with U.S. government officials overseeing DoD construction activities. GAO conducted the review from November 2005 to December 2006 in accordance with generally accepted government auditing standards. The report was prepared under the Comptroller General's authority to conduct evaluations on his own initiative for Congress.

Military Operations: High-level DoD Action Needed To Address Long-standing Problems with Management and Oversight of Contractors Supporting Deployed Forces

(GAO-07-145, 12/18/2006)

Prior GAO reports have identified problems with the Department of Defense's (DoD) management and oversight of contractors supporting deployed forces. GAO issued its first comprehensive report examining these problems in June 2003. Because of the broad congressional interest in U.S. military operations in Iraq and DoD's increasing use of contractors to support U.S. forces in Iraq, GAO initiated this follow-on review under the Comptroller General's statutory authority. Specifically, GAO's objective was to determine the extent to which DoD has improved its management and oversight of contractors supporting deployed forces since our 2003 report. GAO reviewed DoD policies and interviewed military and contractor officials both at deployed locations and in the United States.

DoD continues to face long-standing problems that hinder its management and oversight of contractors at deployed locations. DoD has taken some steps to improve its guidance on the use of contractors to support deployed forces, addressing some of the problems GAO has raised since the mid-1990s. However, while the Office of the Secretary of Defense is responsible for monitoring and managing the implementation of this guidance, it has not allocated the organizational resources and accountability to focus on issues regarding

contractor support to deployed forces. Also, while DoD's new guidance is a noteworthy step, a number of problems GAO has previously reported on continue to pose difficulties for military personnel in deployed locations. For example, DoD continues to have limited visibility over contractors because information on the number of contractors at deployed locations or the services they provide is not aggregated by any organization within DoD or its components. As a result, senior leaders and military commanders cannot develop a complete picture of the extent to which they rely on contractors to support their operations. For example, when Multi-National Force-Iraq began to develop a base consolidation plan, officials were unable to determine how many contractors were deployed to bases in Iraq. They therefore ran the risk of over-building or under-building the capacity of the consolidated bases. DoD continues to not have adequate contractor oversight personnel at deployed locations, precluding its ability to obtain reasonable assurance that contractors are meeting contract requirements efficiently and effectively at each location where work is being performed. While a lack of adequate contract oversight personnel is a DoD-wide problem, lacking adequate personnel in more demanding contracting environments in deployed locations presents unique difficulties. Despite facing many of the same difficulties managing and overseeing contractors in Iraq that it faced in previous military operations, GAO found no organization within DoD or its components responsible for developing procedures

to systematically collect and share its institutional knowledge using contractors to support deployed forces. As a result, as new units deploy to Iraq, they run the risk of repeating past mistakes and being unable to build on the efficiencies others have developed during past operations that involved contractor support. Military personnel continue to receive limited or no training on the use of contractors as part of their pre-deployment training or professional military education. The lack of training hinders the ability of military commanders to adequately plan for the use of contractor support and inhibits the ability of contract oversight personnel to manage and oversee contractors in deployed locations. Despite DoD's concurrence with GAO's previous recommendations to improve such training, GAO found no standard to ensure information about contractor support is incorporated in pre-deployment training.

DoD Civilian Personnel: Greater oversight and Quality Assurance Needed To Ensure Force Health Protection and Surveillance for Those Deployed

(GAO-06-1085, 9/29/2006)

As the DoD has expanded its involvement in overseas military operations, it has grown increasingly reliant on its federal civilian workforce to support contingency operations. The Senate Armed Services Committee required GAO to examine DoD's policies concerning the health care for DoD civilians who deploy in support of contingency operations in Afghanistan and Iraq. GAO analyzed more than 3,400

deployment-related records for deployed federal civilians and interviewed department officials to determine the extent to which DoD has established and the military services and defense agencies have implemented (1) force health protection and surveillance policies and (2) medical treatment policies and procedures for its deployed federal civilians. GAO also examined the differences in special pay and benefits provided to DoD's deployed federal civilian and military personnel.

Ongoing Audits

Solatia (Condolence) Payments in Iraq

(350895, Initiated August 2006)

This audit addresses these key questions:

- (1) To what extent has DoD developed regulations, policies, and procedures to award solatia payments in Iraq and Afghanistan, and how do these policies compare to similar payments made by other DoD agencies and U.S. government entities?
- (2) What guidance has DoD provided to commanders regarding the factors to be considered when making decisions to make solatia payments?
- (3) How do commanders determine the appropriate level of solatia payments?
- (4) To what extent does DoD have information regarding the disposition of solatia claims in Iraq and Afghanistan?

Restore Iraqi Oil Settlement

(120596, Initiated November 2006)

The U.S. Army Corps of Engineers and the contractor reached final settlement terms

for the Restore Iraqi Oil (RIO I) contract in December 2005. This audit addresses these key questions:

- (1) What were DCAA's audit findings on the RIO I contract and how were these findings addressed by DoD?
- (2) To what extent did the government pay award fees for the RIO contract?
- (3) What factors contributed to the settlement terms agreed to by DoD and the contractor?

FY 2007 Global War on Terrorism Costs

(350947, Initiated November 2006)

GAO has conducted a series of reviews examining the DoD's funding and reported obligations for military operations in support of GWOT. To assist Congress in its oversight role and help it consider future GWOT funding needs, GAO is continuing this work in FY 2007. These are the key questions:

- (1) Assess the adequacy of fiscal year 2007 funding for GWOT against DoD's reported obligations and cost projections.
- (2) Evaluate the impact of changes in DoD's GWOT funding guidance on the military services' regular and supplemental funding requests.
- (3) Examine and evaluate the steps DoD has taken to improve its cost reporting procedures and the reliability of its reported GWOT obligation data.

Army's Prepositioning Program

(350921, Initiated September 2006)

GAO has been asked to assess the Army's mandated report to Congress broadly covering these key issues:

- (1) What are the operational capabilities of the prepositioning program, and are there any significant shortfalls?
- (2) Is the level of funding adequate to maintain readiness?
- (3) Have any other shortfall or issues reported by the Army or GAO been addressed?

Iraq Energy

(320383, Initiated November 2005)

Restoration of the oil and power sectors in Iraq is central to the development of a stable society. This audit aims to address these key questions:

- (1) What is the nature and extent of funding devoted to oil and electricity sector reconstruction?
- (2) What are U.S. program goals, and how does the U.S. measure progress in achieving these goals?
- (3) What factors have affected the implementation of the U.S. program?
- (4) What challenges have affected the Iraqi government's ability to develop the oil and electricity sectors?

Accountability, Maintenance, Utilization, and Strategy (RESET) of OIF Stay-behind Equipment

(350737 Initiated October 2005)

During Operation Iraqi Freedom, vast amounts of equipment items were used in-theater and are being retained for possible use by follow-on forces. The Army National Guard alone has reportedly left more than \$1.5 billion worth of its equipment, comprising 80,000 items. Army prepositioned equipment is also still in use. This audit addresses these key questions:

- (1) To what extent have Army and Marine Corps equipping initiatives that have concentrated large quantities of equipment in the OIF theater resulted in additional RESET challenges?
- (2) How have these equipping initiatives affected Army and Marine Corps readiness for the future?
- (3) To what extent do Army, Marine Corps, and DoD near-term and long-term equipment RESET strategies address the consequences of concentrating large quantities of equipment in the OIF theater?

Securing Sensitive Sites Containing High Explosives

(350770, November 2005)

Following the 2003 invasion of Iraq, concerns were raised about the security of sensitive sites that contained high explosives and other lethal materials. For example, the International Atomic Energy Agency reported that 350 tons of explosives were missing from an Iraqi facility that was supposedly under U.S. control.

- (1) To what extent does DoD include securing sensitive sites containing high explosives and other lethal materials in operational planning, doctrine, and concepts of operations?
- (2) What assumptions, priorities, and options did DoD adopt about the security of such sites during the Iraqi invasion and previous operations?
- (3) What lessons has DoD learned related to these sites, and how can those lessons be applied in future operations?

Iraqi Support Capabilities

(350790, Initiated February 2006)

According to the National Strategy for Victory in Iraq, U.S. troop levels in Iraq will decrease over time as Iraqis assume more responsibilities for themselves. Critical to this effort is the development of an Iraqi Security Force (ISF) logistical, command and control, and intelligence capability. This audit addresses these key questions:

- (1) What is the status of efforts to develop ISF logistical, command and control, and intelligence capabilities?
- (2) How is the U.S. plan(s) synchronized with plans for the drawdown of U.S. forces?
- (3) What metrics are in place to measure progress?

Improving Joint Force Protection Capability for Deployed Ground Forces

(350794, Initiated February 2006)

U.S. ground forces and their equipment are being attacked with nontraditional weapons, such as improvised explosive devices. GAO

and others have reported on the lack of protective equipment—body armor and armored vehicles—to effectively protect U.S. forces in Iraq from this threat. Future operations will more than likely include more of these types of threats.

(1) What actions have DoD and the military services taken to improve the protection of military personnel and equipment during military operations?

(2) To what extent does DoD have a comprehensive force-protection strategy to ensure that the various programs and initiatives of the services and DoD are being coordinated to eliminate duplication of efforts and ensure they meet joint requirements?

Accountability for Equipment Provided to Iraqi Forces

(320411, August 2006)

This audit addresses these key questions:

(1) What were the requirements for managing and maintaining accountability for U.S.-funded equipment provided to the Iraq Security Forces (ISF) before October 1, 2005?

(2) How did MNSTC-I manage and account for equipment purchased with U.S. funds for the ISF before October 2005?

(3) What corrective actions have been taken since October 1, 2005?

Army and Marine Corps Readiness

(350853, Initiated September 2006)

This audit addresses these key questions:

(1) What is the current readiness status of the services, how does this compare with

recent readiness trends, and what are the primary causes of any instances of changes in reported readiness?

(2) What factors affect DoD's ability to provide trained and ready forces for ongoing operations and other potential contingencies?

(3) What efforts are DoD and the services undertaking to address changes in reported readiness, including their reliance on reorganization and cross-leveling of service members to meet current deployment needs?

Iraq Ministry Capacity

(320424, Initiated July 2006)

This audit addresses these key questions:

(1) What are the United States and international community doing to help Iraq improve its capacity to govern and build its ministries?

(2) What have the United States and the international community spent on developing Iraq's ministerial capacity, and what do they plan to spend in the future?

(3) To what extent is the United States coordinating efforts with international organizations and using lessons from past experience in its efforts to help develop Iraqi national ministries?

(4) What metrics are being used to assess the progress and impact of U.S. and international efforts to develop capable Iraqi ministries?

U.S. Military Bases in Iraq

(350911, Initiated August 2006)

DoD has many bases in Iraq. This audit addresses these key questions:

- (1) How does DoD define permanent versus temporary facilities overseas, and to what extent are basing rights governed by formal agreements and time frames?
- (2) What indicators exist regarding the planned duration of U.S. use of bases in Iraq?
- (3) To what extent are master plans being developed for individual bases, and what assumptions are included in planning and/or construction efforts related to design standards (life expectancy), major planned operations and missions, equipment, billeting, and recreation facilities?
- (4) How much has the United States spent to construct, operate, and maintain basing facilities in Iraq using military construction and O&M appropriations, and what indications of long-term plans exist in this regard?

Factors Affecting U.S. Support for the Iraqi Security Forces

(350948, Initiated December 2006)

This is a follow-on engagement to the Iraqi Support Capabilities audit that will explore the following:

- (1) How are current plans for the development of ISF logistical, command and control, and intelligence capabilities synchronized with the plan or vision for the future U.S. footprint in Iraq?

- (2) What factors (e.g., budgetary, training, resources, materiel, etc.) have affected progress, either with the development of ISF support capabilities, or toward the future U.S. footprint in Iraq?

Insurgents, Militias, and Other Armed Groups in Iraq

(320437, Initiated August 2006)

- (1) What armed groups are currently operating in Iraq?
- (2) How have the armed groups' objectives, geographic areas of operation, and cooperation changed over the past year?
- (3) To what extent are these armed groups affiliated with Iraqi security forces, government ministers, political parties, or supported by external parties, such as Iran?
- (4) What plans have the new Iraqi government or the U.S. government developed to deal with the armed groups?

Efforts To Stabilize Iraq and Achieve Conditions To Allow the Drawdown of U.S. Troops

(320461, Initiated October 2006)

- (1) Review and analyze updates to the MNF-I/ U.S. Embassy Baghdad Campaign Plan and supporting documents to identify conditions that must be achieved before MNF-I can transfer security responsibilities to the Iraqi government and security forces.
- (2) Interview and obtain documents from DoD, DoS, CIA, USAID, MNF-I, and U.S. embassy personnel regarding how they are assessing progress toward achieving the necessary conditions.

- (3) Review official U.S. reports to determine what progress DoD and civilian U.S. agencies are reporting on meeting the specified conditions, as well as the factors that are contributing to or inhibiting progress. The briefings and reports will be classified.

Improvised Explosive Devices (350932, INITIATED November 2006)

In response to the threat that improvised explosive devices (IEDs) pose to deployed forces, DoD established the Joint IED Defeat Organization (JIEDDO) to improve counter IED capabilities. Because of concerns over JIEDDO's rapid growth, Congress directed GAO to perform a comprehensive review of JIEDDO's efforts.

- (1) Does JIEDDO's overall management and organizational structure—including funding, personnel, and strategic planning processes—effectively support its mission?
- (2) What challenges, if any, affect JIEDDO's ability to effectively and rapidly identify, develop, test, and support technology and training solutions?

- (3) What is the level of coordination between JIEDDO and other DoD and non-DoD organizations to leverage existing capabilities and prevent duplication?

DEPARTMENT OF THE TREASURY

Treasury did not start or complete any audits relating to Iraq reconstruction and relief since the SIGIR October 30, 2006 Quarterly Report. As of December 31, 2006, Treasury has no auditors in Iraq and has no ongoing audits.

DEPARTMENT OF COMMERCE

During this period, the Department of Commerce initiated no new cases and did not close any cases involving Iraq reconstruction and relief projects. As of December 31, 2006, DoC has no auditors in Iraq and has no ongoing audits related to Iraq.

OTHER AGENCY INVESTIGATIONS

SIGIR regularly coordinates with other government agencies conducting investigations in Iraq. For statistics of investigative activities from other agencies, see Table K-2.

Some of the open/ongoing cases are linked to the efforts of SIGIR, and include joint investigative cases with the agencies listed in Table K-2.

The ever-changing investigative landscape, and the increase in coordination, has resulted in the assignment of personnel to Kuwait, as the theatre egress point for business activity into Iraq. DCIS has placed two investigators, and the Major Procurement Fraud Unit (MPFU) of the U.S. Army Criminal Investigation Command (CID) placed four. SIGIR has one investigator and two auditors in Kuwait. All are coordinating their efforts to ensure that cases being worked throughout the region have adequate investigative resources to address the complex matters underway.

Other significant activities related to these

agencies are the placement by CID/MPFU of a senior investigator at SIGIR's headquarters in Arlington, Virginia, for the sole purpose of maintaining and improving coordination efforts in matters of mutual concern. This close working relationship developed between CID/MPFU and SIGIR is shown by the increasing number of joint cases. The impact in both domestic and international arenas, using these investigative teams who are working together, has made significant advancements in many ongoing and pending investigations. Along with all agency partners, this coordination effort has brought many of the cases to a logical prosecutorial position with the Department of Justice.

The FBI has committed significant personnel to assist with this effort and has four intelligence analysts slated for assignment at the International Contract Corruption Task Force (ICCTF) Joint Operations Center (JOC) at SIGIR headquarters in Arlington, Virginia.

STATUS OF INVESTIGATIVE ACTIVITIES FROM OTHER U.S. AGENCIES, AS OF 12/31/2006

AGENCY	INVESTIGATORS IN IRAQ	INVESTIGATORS IN KUWAIT	OPEN/ONGOING CASES
DCIS	2	2	42
DoS/OIG	0	0	1
FBI	0	0	12
USAID	1	0	12
CID/MPFU	5	2	81
Total	8	4	148

TABLE K-2

Along with the resources of more than 400 FBI offices throughout the United States, the follow-up of investigative leads of people and corporations who had activities or business in Iraq is now being addressed in the United States by their Special Agents. In addition, the FBI has detailed two agents to SIGIR in Baghdad for deployment in early 2007, and they will be working directly under the direction of the SIGIR Special Agent in Charge.

DoS OIG, USAID, and other federal law enforcement agencies continue to offer assis-

tance in pursuit of individuals, companies, and corporations who may have criminal or civil exposure to potential lawsuits filed on behalf of the United States. As the rapid development of inter-agency cooperation grows, both domestically and internationally in these investigations, it is likely that the number of individuals or entities held accountable can only increase with significant results recorded.

SUMMARY OF U.S. OVERSIGHT IN IRAQ

This appendix contains a list of completed audits, reports, and testimonies on Iraq reconstruction activities, as of December 31, 2006, released by the Special Inspector General for Iraq Reconstruction (SIGIR) and these agencies:

- U.S. Army Audit Agency (USAAA)
- Department of Defense Office of Inspector General (DoD OIG)
- Department of State Office of Inspector General (DoS OIG)
- Government Accountability Office (GAO)
- U.S. Agency for International Development Office of Inspector General (USAID OIG)
- Department of Treasury Office of Inspector General (Treasury OIG)

This appendix does not include the SIGIR audits released after December 31, 2006. For the most recent SIGIR audits, see Section 3 of this Report.

ALL COMPLETED AUDITS BY ALL AGENCIES (EXPORTED ON 1/11/2007)

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
1 DoD OIG	D-2004-057	03/18/2004	Contracts Awarded for Coalition Provisional Authority by Defense Contracting Command-Washington	01. Examine contracting procedures used by DCC-W to award selected contracts for CPA.	01. We recommend that the Deputy Secretary of Defense designate an office within the Department of Defense to study existing DoD post-war strategy and establish responsibilities, policies, and procedures for the rapid acquisition of necessary goods and services in support of any future post-war occupation or relief operations. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html .)	01. DoD did not adequately plan for the acquisition support required by ORH/CPA to perform its mission.
2 DoD OIG	D-2005-053	04/29/2005	Operations and Maintenance Funds for the FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Information Systems Agency	01. To evaluate accounting controls and procedures, as well as the validation and oversight of contingency operation costs incurred by DoD agencies supporting the Global War on Terrorism.		Not Available (FOUO)
3 DoD OIG	D-2005-045	05/09/2005	Operations and Maintenance Funds for the FY 2004 Emergency Supplemental Appropriation Allocated to the Defense Logistics Agency	01. To evaluate accounting controls and procedures, as well as the validation and oversight of contingency operation costs incurred by the DoD agencies supporting the Global War on Terrorism.		Not Available (FOUO)
4 DoD OIG	IE-2005-002/ISP-IQO-05-72	07/15/2005	DoS/DoD Interagency Evaluation of Iraqi Police Training	01. Evaluate the U.S. government-funded (appropriated funds) programs in accomplishing the training and equipping of the Iraqi Police Service (IPS). 02. Examine the effectiveness of coordination and cooperation between Department of State (DoS) and Department of Defense (DoD) activities for developing, implementing, and conducting training for the IPS.	01. Coalition authorities should plan and implement training focused on qualitative standards rather than on the numbers of trained IPS. 02. Coalition and Mission Iraq officials should support and encourage efforts by the Iraqi Transitional Government (ITG) to strengthen MOI control over the IPS through re-centralization of administrative processes and development of relevant SOPs. (Action: MINSTC-I and Embassy Baghdad.) (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html .)	01. Although the IPS is not yet capable of single-handedly meeting the security challenges, relevant Coalition training efforts have resulted in a qualified success. 02. Recruitment and vetting procedures are faulty. 03. Most of the IPS training programs have been designed and executed by the Coalition with insufficient input from Iraqi leaders. 04. Emphasis on numbers overshadows the attention that should be given to the qualitative performance of those trained. 05. Within present budget constraints, the Iraqi MOI cannot fund the ministry's existing staff of about 170,000, let alone the additional numbers projected for training. 06. MOI officials are not enthusiastic about training Iraqis at the JIPTC. 07. Iraqi officials, notably to include the Minister of Interior, are adamant that henceforth training of raw recruits should be suspended in favor of in-service training. 08. Unless and until the MOI takes full responsibility for the management and administration of the IPS training program, the Coalition is destined to fall short in helping to create an effective police force. 09. The Department of Defense and the Department of State need to formulate plans for assumption of residual U.S. government training responsibilities by the Department of State.
5 DoD OIG	D-2006-010	10/28/2005	Contract Surveillance for Service Contracts	01. Our overall audit objective was to evaluate whether the government provided sufficient contract oversight for service contracts to ensure that contractors performed in accordance with the contract.	01. We recommend that the Under Secretary of Defense for Acquisition, Technology, and Logistics: a. Emphasize to senior contracting officials and program managers the requirement to develop quality assurance surveillance plans for monitoring contractor performance and costs of service contracts. b. Ensure that program office officials are sufficiently trained on the preparation of quality assurance surveillance plans for service contracts that emphasize the use of metrics for measuring contractor performance. c. To avoid any duplication of effort, ensure that contract and program office personnel coordinate with the DCAA office that has responsibility for voucher review for all. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html .)	01. Contracting officials and requiring activity personnel did not provide sufficient oversight for service contracts to ensure that contractors were performing in accordance with contract specifications.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
6	DoD OIG IPO2004-C005	08/25/2006	Review of Criminal Investigations of Alleged Detainee Abuse	01. This review evaluated the investigative sufficiency of 50 closed DoD criminal investigations into allegations of detainee abuse, including death cases.		
7	DoD OIG D2004-DINT01-0174	08/25/2006	Review of DoD-directed Investigations of Detainee Abuse			01. DoD continued to provide oversight of the investigations and reviews conducted into detainee abuse allegations and detention operations in Iraq. DoD has completed an assessment of the 13 senior-level reports on detainee abuse.
8	DoD OIG IE-2005-002	07/15/2006	Follow-up to Department of State/Department of Defense Interagency Assessment of Iraq Police Training	01. This follow-up evaluation assessed the progress toward implementation of the 30 recommendations in the original July 15, 2005 interagency report. DoD was responsible for 21 recommendations, the Department of State (DoS) for 7, and (Due to space constraints), some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Audit/reports/index.html .)		
9	DoD OIG D-2007-001	10/6/2006	Information Operations Activities in Southwest Asia			
10	DoD OIG D-2007-030	12/8/2006	Management of the Iraq Security Forces Fund in Southwest Asia - Phase I			
11	DoD OIG D-2007-010	11/02/2006	The Army Small Arms Program that Related to Availability, Maintainability, and Reliability of Small Arms for the Warfighter			
12	DoS OIG AUD/CG-07-02	09/30/2006	Agreed-Upon Procedures on Indirect Cost Rates Proposed by the National Endowment for Democracy			
13	DoS OIG AUD/CD07-03	09/30/2006	Agreed-Upon Procedures on Indirect Cost-Rates Proposed by International Republican Institute			
14	DoS OIG AUD/CG-07-04	12/01/2006	Agreed-Upon Procedures Review of Indirect Rates Proposed by Center for International Private Enterprise			
15	DoS OIG AUD/CG-07-05	09/30/2006	Agreed-Upon Procedures on Indirect Cost Rates Proposed by the National Democratic Institute for International Affairs			
16	DoS OIG ISP-IQO-06-01	10/01/2005	Inspection of Rule-of-Law Programs, Embassy Baghdad	01. OIG surveyed U.S.-funded rule-of-law programs in Iraq to determine how effectively the programs address these multiple components of Iraq's justice sector.	01. Embassy Baghdad, in coordination with the Bureau of Human Resources, Near Eastern Affairs, and International Narcotics and Law Enforcement Affairs, should designate a senior officer to be the rule-of-law coordinator exclusively. (Action: Embassy Baghdad, in coordination with DGH, NEA, and INL) (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoS OIG website: http://www.state.gov/ .)	01. A fully integrated approach to justice-sector reform in Iraq is essential and does not exist at present. An approved, integrated, adjustable strategic plan would sharpen the debate and shape the thoughts of policymakers for each stage of the process.
17	DoS OIG AUD/CG/06-20		Independent Accountant's Report on the Application of Agreed-Upon Procedures on Indirect Cost Rates Proposed by Scholastic, Inc.	01. To determine whether the rates and cost principles were in compliance with OMB Circular A-122, Cost Principles for Non-Profit Organizations.		01. Harris reported that Scholastic's general ledger system did not capture direct and indirect expenses in a manner that effectively identified appropriate indirect cost pools as required by OMB Circular A-122. However, Scholastic maintained comprehensive and detailed support for its program expenses, which enabled Harris to compute the corporation's indirect cost rates for its Fiscal Years ended May 31, 2005, and 2004. The independent accountant recommended that ALM/AQM require Scholastic to develop an indirect Cost Allocation Plan in conformance with OMB Circular A-122 and the Federal Acquisition Regulation Part 31.2 and maintain a Job Cost Accounting System.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
18 DoS OIG	AUD/IQO-06-16		Application of Agreed-Upon Procedures of Department of State Procurement Competitions To Support Armored Vehicles in Iraq	01. To determine whether acquisition plans were prepared and whether the procurements, which totaled about \$43.4 million, were adequately competed and performed in accordance with the provisions of the FAR and DOSAR.		01. With regard to the vehicle armoring services, the department executed the justifications for less than full and open competition in accordance with the provisions of FAR and DOSAR. 02. With regard to the procurements for ballistic glass, the department identified adequate competition.
19 DoS OIG	AUD/IQO-05-16	03/01/2005	Review of Agreed-Upon Procedures for the Verification of Excessive Fuel Charges in Support of JIPTC	None		None
20 DoS OIG	IT-IQO-05-04	05/01/2005	Survey of Iraq IT Waivers	None		None
21 DoS OIG	03311-2005D1790009	05/01/2005	Audit of Cost-Plus Contract for Police Training	None		None
22 DoS OIG	AUD/IQO-06-17		Application of Agreed-Upon Procedures Relating to DECO, Inc., Task Order No. SALMEC-04-F-0996	01. Whether DECO's loaded hourly rates on Task Order No. SALMEC-04-F-0996 duplicated what the Bureau of Overseas Buildings Operations (OBO) paid as direct travel reimbursement for the period August 2, 2004, to May 31, 2005. 02. Whether DECO's policies for including costs in the hourly rate complied with FAR, Part 31. Under the terms of the task order, DECO was to provide construction site security monitoring services in Baghdad, Iraq.		01. OIG found that DECO's loaded hourly rates did not duplicate what OBO paid as direct travel reimbursement. However, DECO's policies for including costs in the hourly rate did not always comply with FAR, Part 31. As a result, OIG questioned costs totaling \$13,458. Of that amount, OIG classified \$12,808 as unallowable and \$650 as unsupported because of either inadequate or a lack of documentation. OIG recommended that ALMIAQM require DECO to reimburse the department for unallowable costs and provide additional documentation for the unsupported costs. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoS OIG website: http://www.state.gov/ .)
23 DoS OIG	04141-2005B17900005	08/01/2005	Billed Costs Under Task Orders Submitted By RONCO (Demining)	None		None
24 DoS OIG	IT-IQO-05-06	08/01/2005	Embassy Baghdad Communications Security Evaluation	None		None
25 DoS OIG	ISP-IQO-05-60	07/01/2005	Review of Security Programs at U.S. Embassy Baghdad	None		None
26 DoS OIG	3311-2005K17900015	07/22/2005	Application of Agreed-Upon Procedures To Calculate Daily Life Support Rates Under LOGCAP TO100	None		None
27 DoS OIG	ISP-IQO-05-61	07/01/2005	Review of Staffing Process at Embassy Baghdad's New Embassy Compound	None		None
28 DoS OIG	AUD/IQO-05-24	03/28/2005	Agreed-Upon Procedures Review of Indirect Rates and Equipment Delivery Charge Proposed by a Department Contractor and Review of Accounting System	01. At the request of the Department, the DoS OIG performed this review.		01. The DoS OIG did not take exception to the proposed indirect rates or equipment delivery charge, but had reservations as to whether the equipment delivery charge was properly treated as an indirect expense. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoS OIG website: http://www.state.gov/ .)
29 DoS OIG	AUD/CG-05-18	02/15/2005	Survey of Department of State's Funding for Iraq	01. Identify and quantify funding received by DoS earmarked for Iraq. Ascertain methods or instruments used to convey funds, and compile inventory of auditable entities.		
30 DoS OIG	IBO/IQO-A-05-02	10/01/2004	Review of Radio Sawa Support To Transition in Post-Saddam Iraq	01. Determine if USAID funds used effectively to enhance dissemination of humanitarian information. 02. Determine if BBG successfully launched 03. Program components of interagency agreement: establishing stringer network, airing programs addressing humanitarian and reconstruction efforts, and conducting audience research.	01. We recommend that Embassy Baghdad establish a memorandum of agreement with the U.S. Army to ensure that it continues to provide the embassy with cashing services as needed. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoS OIG website: http://www.state.gov/ .)	01. BBG did not use funds to enhance dissemination of reports as expected and therefore, funding plan not completed. 02. BBG partially met the principal requirements of the interagency agreement: setting up a Radio Sawa stringer network in Iraq, broadcasting humanitarian programming, and initiating audience research. 03. BBG did not provide periodic performance reports or purchase specific equipment.

ALL COMPLETED AUDITS BY ALL AGENCIES (EXPORTED ON 1/11/2007)

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
31 DoS OIG	ISP-IQO-05-53	12/01/2004	Review of Off-site Support to Embassy Baghdad			N/A
32 DoS OIG	AUD/IQO-05-13	01/01/2005	Agreed-Upon Procedures of Daily Direct Labor, Aerial Support Equipment & Indirect Expense Rates Proposed by Blackwater Security Consultants, Contractor's Accounting System & Timekeeping Procedures	01. Definitization support to contract number S-AQMPD-04-D-0061 (BWSC).		01. Lack of time sheets, employee certification, and approval. 02. Lack of written procedures for time sheets. 03. Allocation of Indirect Costs. 04. Costs by Contract Line Item - ODCs. 05. Payroll and Labor Recording. 06. Inadequate/unreliable data. 07. Inconsistencies between the Proposal and Accounting System.
33 DoS OIG	AUD/CG-04-41	07/01/2004	Fact Sheet on Iraqi National Congress Support Foundation			
34 DoS OIG	ISP-IQO-05-57	03/01/2005	Review of Staffing Embassy Baghdad			
35 DoS OIG	AUD/IQO-04-48	09/01/2004	Review of Cashiering Operations at Embassy Baghdad	01. Review Embassy's limited cashiering operations and specifically evaluate internal controls related to cashiering operation at U.S. Embassy, Baghdad including adequacy of funds advanced to cashier.		01. No formal agreement w/DoD for services currently being performed by U.S. Army. 02. No policies/procedures for Embassy Baghdad/Iraqi Support Unit Amman coordination/support. 03. No full-time IM specialist dedicated to providing support to offices in chancery.
36 DoS OIG	AUD/IQO-04-47	09/01/2004	Review of Department of State Procurement Competitions to Support the Iraqi Police Training Program	01. Review compliance w/contract competition and award procedures associated with the Bureau for International Narcotics and Law Enforcement Affairs (INL) procurement actions supporting training Iraqi police.		01. Contracting personnel followed applicable regulations and procedures. 02. However, SOW for initial action did not accurately describe services required.
37 GAO	GAO-04-579T	03/18/2004	Recovering Iraq's Assets: Preliminary Observations on U.S. Efforts and Challenges			
38 GAO	GAO-04-746R	05/25/2004	Report on Iraq Transitional Law	01. The time frames and Iraqi governmental structures established by the transitional law. 02. Arrangements in the law for the U.S.-led multinational force, Iraqi security forces, and militias. 03. Mechanisms in the law for resolving disputes over property and territories within Iraq.		01. The transitional law does not specify how the interim government is to be formed or structured, but states that the interim government will govern in accordance with an annex to be developed. 02. The transitional law contains some provisions addressing two of the key challenges facing the interim and transitional governments—maintaining a unified Iraq and ensuring its security—but many issues remain open.
39 GAO	GAO-04-869T	06/15/2004	Contract Management: Contracting for Iraq Reconstruction and Global Logistics Support (Testimony)		01. We made several recommendations to the Secretary of the Army, including reviewing out-of-scope task orders to address outstanding issues and take appropriate actions, as necessary. 02. We also recommended that the Secretary of Defense evaluate the lessons learned in Iraq and develop a strategy for assuring that adequate acquisition staff and other resources can be made available in a timely manner.	
40 GAO	GAO-03-792R	05/15/2003	Rebuilding Iraq	01. Based on other studies. Asks questions as to the oversight of Iraq Reconstruction.		
41 GAO	GAO-04-1006	09/14/2004	Foreign Regimes' Assets: The U.S. Faces Challenges in Recovering Assets, but Has Mechanisms that Could Guide Future Assets	01. This report describes the approach the U.S. government uses to recover foreign regimes' assets. 02. Examines the challenges the United States faces in recovering foreign regimes' assets. 03. Examines the mechanisms the United States has used to recover Iraqi assets and their applicability to future efforts.	01. The Departments of the Treasury and State should work with U.S. intelligence and law enforcement agencies to improve the accuracy and completeness of account identifying information needed by financial institutions to identify and freeze assets of foreign regimes. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html .)	01. U.S. agencies may not be able to readily obtain accurate and complete information on targeted entities, such as the spelling of names, addresses, and dates of birth. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html .)

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
42	GAO-05-431T	03/14/2005	Rebuilding Iraq: Preliminary Observations on Challenges in Transferring Security Responsibilities to Iraqi Military and Police	01. GAO provides preliminary observations on the strategy for transferring security responsibilities to Iraqi military and police forces. 02. The data on the status of forces. 03. Challenges that the Multi-National Force in Iraq faces in transferring security missions to these forces.		01. Without reliable reporting data, a more capable Iraqi force, and stronger Iraqi leadership, the Department of Defense faces difficulties in implementing its strategy to draw down U.S. forces from Iraq. 02. The multinational force is taking steps to address these challenges, such as developing a system to assess unit readiness and embedding U.S. forces within Iraqi units.
43	GAO-05-328	03/17/2005	Defense Logistics - High Level DoD Coordination is Needed To Further Improve the Management of the Army's LOGCAP Contract	01. This report assesses the extent to which the Army is taking action to improve the management and oversight of LOGCAP and whether further opportunities for using this contract effectively exist.	01. To make more effective use of LOGCAP we recommend that the Secretary of Defense take the following actions: - Designate a LOGCAP coordinator with the authority to participate in deliberations and advocate for the most effective and efficient use of the LOGCAP contract. Areas where we believe this coordinator should provide oversight include (1) reviewing planning for the use of LOGCAP to ensure it is in accordance with Army doctrine and guidance; (2) evaluating the types and frequency of services to be provided; and (3) evaluating the extent to which the contract is being used economically and efficiently. 02. Direct the coordinator to advise the Secretary of unresolved differences among the DoD components on how best to use LOGCAP, and to report to the Secretary periodically regarding how effectively LOGCAP is being used.	01. First, although DoD continues to agree with our July 2004 recommendation to create teams of subject matter experts to review contract activities for economy and efficiency, it has not done so yet because the need to respond to statutory requirements took precedence. 02. The second area needing attention is the coordination of contract activities between DoD components involved with using LOGCAP.
44	GAO-05-280R	04/29/2005	Defense Base Act Insurance	The objectives of our review were to: 01. Identify the cost to the U.S. government of insurance coverage purchased under DBA. 02. To assess the act's implementation.		01. It is difficult to determine whether all DBA insurance is purchased in a cost-effective manner or if agencies' implementation challenges hinder their effectiveness in providing workers' compensation coverage under DBA. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html .)
45	GAO-05-233	02/01/2005	Progress in Implementing the Services Acquisition Reform Act (SARA)	01. GAO was asked to report on progress in implementing SARA's provisions.		01. While nearly all the key provisions of SARA are being implemented, some provisions are further along than others. 02. Just over a year after the enactment of SARA, progress made on regulations, guidance, and other implementing actions varies.
46	GAO-04-605	06/01/2004	Rebuilding Iraq - Fiscal Year 2003 Contract Award Procedures and Management Challenges	01. GAO determined whether agencies had complied with competition requirements in awarding new contracts and issuing task orders and evaluated agencies' initial efforts in carrying out contract administration tasks.	01. We recommend that the Secretary of the Army take the following four actions: Review the out-of-scope task orders for Iraqi media and subject matter experts issued by the Defense Contracting Command-Washington and take any necessary remedial actions. 02. Ensure that any future task orders under the LOGCAP contract for Iraq reconstruction activities are within the scope of that contract. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html .)	01. Agencies used sole-source or limited competition approaches to issue new reconstruction contracts, and when doing so, generally complied with applicable laws and regulations. 02. Agencies did not, however, always comply with requirements when issuing task orders under existing contracts.
47	GAO-04-902R	06/01/2004	Rebuilding Iraq - Resource, Security, Governance, Essential Services, and Oversight Issues	01. This report focuses on issues associated with resources, security, governance, and essential services.		01. Several key challenges will affect the political transition, the pace and cost of reconstruction, and the type of assistance provided by the international community. 02. Given the instability and uncertainty in Iraq, there are also questions about what options and contingency plans are being developed to address these ongoing and future challenges.
48	GAO-04-559	04/01/2004	State Dept. Issues Affecting Iraq National Congress	GAO was asked to review: 01. The history of the Department of State's funding of INCSE broadcasting activities. 02. The key issues affecting State's funding decisions.		01. Through their inability to work together to restart Liberty TV, State and INCSE missed a chance to reach the Iraqi people at critical times prior to and during the March 2003 war in Iraq.

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
49 GAO	GAO-05-737	07/28/2005	Rebuilding Iraq: Actions Needed To Improve Use of Private Security Providers	<p>01. GAO evaluated the extent to which U.S. agencies and contractors acquired security services from private providers.</p> <p>02. The U.S. military and private security providers developed a working relationship.</p> <p>03. U.S. agencies assessed the costs of using private security providers on reconstruction contracts.</p>	<p>01. To assist contractors operating in hostile environments in obtaining security services required to ensure successful contract execution, we recommend that the Secretary of State, the Secretary of Defense, and the Administrator, U.S. Agency for International Development, explore options that would enable contractors to obtain such services quickly and efficiently. Such options may include, for example, identifying minimum standards for private security personnel qualifications, training requirements, and other key performance characteristics that private security personnel should possess; establishing qualified vendor lists; and/or establishing contracting vehicles which contractors could be authorized to use.</p> <p>(Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)</p>	<p>01. Overall, GAO found that contractors replaced their initial security providers on more than half the 2003 contracts it reviewed. Contractor officials attributed this turnover to various factors, including the absence of useful agency guidance. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)</p>
50 GAO	GAO-05-932R	09/07/2005	Rebuilding Iraq: U.S. Assistance for the January 2005 Elections	01. Report provides information on U.S. assistance to Iraq for the elections and improvements in the elections process that participating organizations identified for future elections.	01. Secretary of State should establish and monitor improved indicators and measures that assess how U.S. efforts are improving water and sanitation services in Iraq and 02. Work with Iraqi ministries to assess and obtain the resources needed to operate and maintain facilities.	<p>01. Conference participants identified elections management, media involvement in the elections process, and voter education as areas needing improvement.</p> <p>02. In addition, participants suggested that the IECI develop a way to address regional differences in voter education.</p>
51 GAO	GAO-05-872	09/07/2005	Rebuilding Iraq: U.S. Water and Sanitation Efforts Need Improved Measures for Assessing Impact and Sustained Resources for Maintaining Facilities	<p>Assessment of U.S. activities in the water and sanitation sector including</p> <p>01. The funding and status of U.S. activities,</p> <p>02. U.S. efforts to measure progress,</p> <p>03. The factors affecting the implementation of reconstruction activities, and</p> <p>04. The sustainability of U.S. funded projects.</p>	01. Secretary of State should establish and monitor improved indicators and measures that assess how U.S. efforts are improving water and sanitation services in Iraq and 02. Work with Iraqi ministries to assess and obtain the resources needed to operate and maintain facilities.	<p>01. State has set broad goals for providing essential services in Iraq, but the lack of sound performance data and measures for the water and sanitation sector present challenges in determining the impact of U.S. projects.</p> <p>02. USAID-funded surveys report that Iraqis experience low levels of access and satisfaction with water and sanitation services.</p> <p>03. Poor security and management challenges have adversely affected the U.S. water and sanitation reconstruction program, leading to project delays and increased costs.</p> <p>04. Other factors that impede progress and increase cost include lack of agreement on project scope, staffing turnover, inflation, unanticipated site conditions, and uncertain ownership of project sites.</p>
52 GAO	GAO-05-876	07/28/2005	Rebuilding Iraq: Status of Funding and Reconstruction Effort	<p>Report provides information on</p> <p>01. The funding applied to the reconstruction effort,</p> <p>02. U.S. activities and progress made in the oil, power, water, and health sectors and key challenges that these sectors face.</p>	01. The funding applied to the reconstruction effort, 02. U.S. activities and progress made in the oil, power, water, and health sectors and key challenges that these sectors face.	<p>01. The U.S. has completed projects in Iraq that have helped to restore basic services, such as rehabilitating oil wells and refineries, increasing electrical generation capacity, restoring water treatment plants, and reestablishing Iraqi basic health care services.</p> <p>02. Reconstruction efforts continue to face challenges such as rebuilding in an insecure environment, and ensuring the sustainability of completed projects, and measuring program results.</p>
53 GAO	GAO-04-651T	04/07/2004	UNITED NATIONS Observations on the Oil for Food Program	<p>01. GAO reports on its estimates of the revenue diverted from the program.</p> <p>02. Provides preliminary observations on the program's administration.</p> <p>03. Describes some challenges in its transfer to the CPA.</p> <p>04. Discusses the challenges Iraq faces as it assumes program responsibility.</p>	01. GAO reports on its estimates of the revenue diverted from the program. 02. Provides preliminary observations on the program's administration. 03. Describes some challenges in its transfer to the CPA. 04. Discusses the challenges Iraq faces as it assumes program responsibility.	01. Inadequate oversight and corruption in the Oil for Food program raise concerns about the Iraqi government's ability to import and distribute Oil for Food commodities and manage at least \$32 billion in expected donor reconstruction funds.
54 GAO	GAO-04-831R	05/27/2004	Financial Services: Post-hearing Questions Regarding Recovering Foreign Regimes' Assets (Testimony)	N/A		

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
55 GAO	GAO-04-854	07/01/2004	MILITARY OPERATIONS DoD's Extensive Use of Logistics Support Contracts Requires Strengthened Oversight	01. As requested, GAO assessed DoD's planning in its use of logistics support contracts in contingency operations, determined whether DoD has had contract oversight processes that are adequate to ensure that quality services were provided in an economical and efficient manner. 02. Assessed the extent to which DoD provided trained personnel qualified to oversee its contractors.	01. Emphasize to the heads of DoD components the need to comply with guidance to identify operational requirements that are to be provided by contractors early in the planning process and involve the contractor in the planning, where practicable. If security concerns prevent the involvement of the contractor, direct that unclassified statements of work be developed and provided to the contractor. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html .)	01. The effectiveness of DoD's planning to use the logistics support contracts during contingency operations varies widely between the commands that use them and the contracts themselves. 02. DoD's contract oversight processes were generally good, although there is room for improvement. 03. DoD did not have sufficient numbers of trained personnel in place to provide effective oversight of its logistics support contractors.
56 GAO	GAO-04-730T	04/28/2004	UNITED NATIONS Observations on the Management and Oversight of the Oil for Food Program	01. GAO reports on its estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 02. Provides observations on program administration. 03. Describes the challenges facing the CPA and the Iraqi government in administering remaining contracts. 04. Discusses potential issues for further investigation.		01. Summaries of internal audit reports pointed to some concerns regarding procurement, coordination, monitoring, and oversight and concluded that OIP had generally responded to audit recommendations.
57 GAO	GAO-04-880T	06/16/2004	UNITED NATIONS Observations on the Oil for Food Program and Iraq's Food Security	01. GAO reports on its estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 02. Provides observations on program administration. 3. Describes the current and future challenges in achieving food security.		01. Evolving policy and implementation decisions on the food distribution system and the worsening security situation have affected the movement of food commodities within Iraq.
58 GAO	GAO-04-953T	07/08/2004	UNITED NATIONS Observations on the Oil for Food Program and Areas for Further Investigation	01. GAO reports on estimates of the illegal revenue acquired by the former Iraqi regime in violation of UN sanctions. 02. Provides some observations on the administration of the program. 03. Suggests areas for additional analysis and summarizes the status of several ongoing investigations.		01. Ongoing investigations of the Oil for Food program may wish to further examine how the structure of the program enabled the Iraqi government to obtain illegal revenues, the role of member states in monitoring and enforcing the sanctions, actions taken to reduce oil smuggling, and the responsibilities and procedures for assessing price reasonableness in commodity contracts.
59 GAO	GAO-06-179T	10/18/2005	REBUILDING IRAQ: Enhancing Security, Measuring Program Results, and Maintaining Infrastructure Are Necessary To Make Significant and Sustainable Progress	01. In this testimony, GAO discusses: The funding used to rebuild and stabilize Iraq; 02. The challenges that the United States faces in its rebuilding and stabilization efforts.		The United States faces three key challenges in stabilizing and rebuilding Iraq: 01. The security environment and the continuing strength of the insurgency have made it difficult for the United States to transfer security responsibilities to Iraqi forces and to engage in rebuilding efforts. 02. Inadequate performance data and measures make it difficult to determine the overall progress and impact of U.S. reconstruction efforts. 03. The U.S. reconstruction program has encountered difficulties with Iraq's ability to maintain new and rehabilitated infrastructure projects and to address maintenance needs in the water, sanitation, and electricity sectors.
60 GAO	GAO-03-1088	09/01/2003	MILITARY OPERATIONS' Fiscal Year 2003 Obligations Are Substantial, but May Result in Less Obligations Than Expected	To examine the adequacy of funding for the Global War on Terrorism (GWOT), we reviewed: 01. The President's Fiscal Year 2003 budget request for supplemental appropriations. 02. Applicable laws and accompanying reports appropriating funds for GWOT. 03. DoD reports on the obligation of funds.	01. GAO recommends that the Department of Defense (DoD) take several actions to ensure that the Fiscal Year 2003 funds appropriated for GWOT are fully utilized, including that the Secretary of Defense review the services' spending plans before transferring additional funds from the Iraqi Freedom Fund to ensure the funds will be obligated as planned. 02. GAO also suggests that, given the results of this review, Congress not provide the \$1.4 billion requested by the President for DoD in Fiscal Year 2004 for continued support of Operations Desert Spring and Northern and Southern Watch since DoD canceled them.	01. While funds obligated by DoD for GWOT, including the war with Iraq, in Fiscal Year 2003 are substantial, about \$39 billion through June 2003, the funds appropriated by Congress appear to be sufficient for Fiscal Year 2003, and some of the services may not obligate all of the funds they were appropriated for Fiscal Year 2003.

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61	GAO	GAO-04-305R	12/18/2003	Defense Logistics: Preliminary Observations on the Effectiveness of Logistics Activities during Operation Iraqi Freedom (Briefing)	01. To study a number of issues related to logistics support to deployed forces.	01. Although major combat operations during the initial phases of OIF were successful, our preliminary work indicated that there were substantial logistics support problems in the OIF theater.
62	GAO	GAO-04-484	04/01/2004	OPERATION IRAQI FREEDOM: Long-standing Problems Hampering Mail Delivery Need To Be Resolved	01. GAO was directed to review mail delivery to troops stationed in the Middle East. In this report, GAO assesses: The timeliness of mail delivery to and from troops in Operation Iraqi Freedom. 02. How mail delivery issues and problems during this operation compared with those experienced during Operations Desert Shield/Storm in 1991. 03. Efforts to identify actions to resolve problems in establishing mail operations for future contingencies.	01. The timeliness of mail delivery to troops serving in Operation Iraqi Freedom cannot be accurately assessed because the Department of Defense (DoD) does not have a reliable, accurate system in place to measure timeliness. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)
63	GAO	GAO-04-562T	03/24/2004	MILITARY PREPOSITIONING: Observations on Army and Marine Corps Programs During Operation Iraqi Freedom and Beyond (Testimony)	01. This testimony describes: The performance and availability of Army and Marine Corps prepositioned equipment and supplies to support Operation Iraqi Freedom (OIF). 02. Current status of the stocks and plans to reconstitute them. 03. Key issues facing the military as it reshapes these programs to support DoD's force transformation efforts.	01. The importance of prepositioned stocks was dramatically illustrated during OIF. While they faced some challenges, the Army and Marine Corps relied heavily on prepositioned combat equipment and supplies to decisively defeat the Iraqi military. They both reported that prepositioned stocks were a key factor in the success of OIF. 02. Much of the prepositioned equipment is still being used to support continuing operations in Iraq. 03. In the near term, the Army and Marines must necessarily focus on supporting ongoing OIF operations. While waiting to reconstitute its program, the Army also has an opportunity to address shortfalls and modernize remaining stocks.
64	GAO	GAO-04-668	05/01/2004	MILITARY OPERATIONS: DoD's Fiscal Year 2003 Funding and Reported Obligations in Support of the Global War on Terrorism	01. This report continues the review of Fiscal Year 2003 by analyzing obligations reported in support of the Global War on Terrorism and reviews whether the amount of funding received by the military services was adequate to cover DoD's obligations for the war from October 1, 2002, through September 30, 2003. GAO will also review the war's reported obligations and funding for Fiscal Year 2004.	01. In Fiscal Year 2003, DoD reported obligations of more than \$61 billion in support of the Global War on Terrorism. 02. GAO's analysis of the obligation data showed that 64% of Fiscal Year 2003 obligations reported for the war on terrorism went for Operation Iraqi Freedom. 03. Among the DoD components, the Army had the most obligations (46%), and among appropriation accounts the operation and maintenance account had the highest level of reported obligations (71%).
65	GAO	GAO-04-915	07/01/2004	MILITARY OPERATIONS: Fiscal Year 2004 Costs for the Global War on Terrorism Will Exceed Supplemental, Requiring DoD To Shift Funds from Other Uses	01. GAO reviewed the adequacy of current funding for Fiscal Year 2004 war-related activities. 02. Actions DoD is undertaking to cover anticipated shortfalls, if any. 03. GAO is also making observations on efforts to require greater accountability to the Congress on the use of funds appropriated to the DoD for contingency operations.	01. GAO's analysis suggests that anticipated costs will exceed the supplemental funding provided for the war by about \$12.3 billion for the current fiscal year. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)
66	GAO	GAO-04-1031	09/01/2004	MILITARY PERSONNEL: DoD Needs To Address Long-term Reserve Force Availability and Related Mobilization and Demobilization Issues	01. This review specifically examined the extent to which: DoD's implementation of a key mobilization authority and personnel policies affect reserve force availability. 2. The Army was able to execute its mobilization and demobilization plans efficiently. 3. DoD can manage the health of its mobilized reserve forces.	01. DoD's implementation of a key mobilization authority to involuntarily call up reserve component members and personnel policies greatly affects the numbers of reserve members available to fill requirements. 02. The Army was not able to efficiently execute its mobilization and demobilization plans, because the plans contained outdated assumptions concerning the availability of facilities and support personnel.
67	GAO	GAO-05-79	01/01/2005	ARMY NATIONAL GUARD: Inefficient, Error-Prone Process Results in Travel Reimbursement Problems for Mobilized Soldiers	01. GAO was asked to determine: 01. The impact of the recent increased operational tempo on the process used to reimburse Army Guard soldiers for travel expenses and the effect that travel reimbursement problems have had on soldiers and their families. 02. The adequacy of the overall design of controls over the processes, human capital, and automated systems relied on for Army Guard travel reimbursements. 03. Whether the Department of Defense's (DoD) current efforts to automate its travel reimbursement process will resolve the problems identified.	01. Mobilized Army Guard soldiers have experienced significant problems getting accurate, timely, and consistent reimbursements for out-of-pocket travel expenses. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)

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68	GAO-05-120	11/01/2004	DEFENSE HEALTH CARE: Force Health Protection and Surveillance Policy Compliance Was Mixed, but Appears Better for Recent Deployments	GAO was asked in November 2003 to also determine: 01. The extent to which the services met DoD's policies for Operation Iraqi Freedom (OIF) and, where applicable, compare results with OEF/OJG. 02. What steps DoD has taken to establish a quality assurance program to ensure that the military services comply with force health protection and surveillance policies.	01. A number of corrective actions are already underway, such as clarifying policies and adding training requirements. GAO makes recommendations on steps that Interior and DoD should take to further refine their efforts.	01. Overall compliance with DoD's force health protection and surveillance policies for service members who deployed in support of OIF varied by service, installation, and policy requirement. Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html
69	GAO-05-201	04/01/2005	INTERAGENCY CONTRACTING: Problems with DoD's and Interior's Orders To Support Military Operations	01. We reviewed the process that the Department of Defense (DoD) used to acquire interrogation and certain other services through the Department of the Interior to support military operations in Iraq. On behalf of DoD, Interior issued 11 task orders, valued at over \$66 million, on an existing contract.	01. This report contains several recommendations to the Secretary of Defense directing that actions, such as ensuring the accuracy of Army war reserve requirements and developing and exercising deployable distribution capabilities, be taken to improve DoD's system for supplying items to U.S. forces.	01. DoD, faced with an urgent need for interrogation and other services in support of military operations in Iraq, turned to the Department of the Interior for contracting assistance. Numerous breakdowns occurred in the issuance and administration of the orders for these services. 02. A lack of effective management controls—in particular insufficient management oversight and a lack of adequate training—led to the breakdowns. 03. In response to the above concerns, Interior and DoD have taken actions to strengthen management controls.
70	GAO-05-275	04/01/2005	DEFENSE LOGISTICS Actions: Needed To Improve the Availability of Critical Items during Current and Future Operations	01. Assessing what supply shortages were experienced by U.S. forces in Iraq between October 2002 and September 2004 and what impact the shortages had on their operations. 02. What primary deficiencies in the supply system contributed to any identified supply shortages. 03. What actions DoD has taken to improve the timely availability of supplies for current and future operations.	01. This report contains several recommendations to the Secretary of Defense directing that actions, such as ensuring the accuracy of Army war reserve requirements and developing and exercising deployable distribution capabilities, be taken to improve DoD's system for supplying items to U.S. forces.	01. U.S. troops experienced shortages of seven of the nine items GAO reviewed. 02. The documented impact of these shortages varied between combat units. 03. GAO identified five systemic deficiencies that contributed to shortages of the reviewed items, including inaccurate Army war reserve spare parts requirements and ineffective distribution.
71	GAO-05-346T	02/15/2005	UNITED NATIONS: Oil For Food Program Audits	01. GAO provides information on United Nations' Office of Internal Oversight Services (OIOS) background, structure, and resources. 02. Highlights the findings of the internal audit reports. 03. Discusses limitations on the audits' coverage.	01. GAO provides information on United Nations' Office of Internal Oversight Services (OIOS) background, structure, and resources. 02. Highlights the findings of the internal audit reports. 03. Discusses limitations on the audits' coverage.	01. OIOS' audits and summary reports revealed deficiencies in the management and internal controls of the Oil for Food Program. However, OIOS did not examine certain headquarters functions—particularly OIP's oversight of the contracts for central and southern Iraq that accounted for 59% or almost \$40 billion in Oil for Food proceeds. 02. UN management and the Office of the Iraq Program prevented OIOS from reporting its audit results directly to the Security Council.
72	GAO-05-392T	03/02/2005	UNITED NATIONS: Sustained Oversight Is Needed for Reforms To Achieve Lasting Results	01. GAO provides observations on areas for UN reform based on our 2004 report and our continuing review of the Oil for Food program, including our analysis of internal audit reports and other documents.	01. GAO provides observations on areas for UN reform based on our 2004 report and our continuing review of the Oil for Food program, including our analysis of internal audit reports and other documents.	01. The United Nations needs sustained oversight at all levels of the organization to achieve lasting results on its reform agenda. 02. At the program level, management reviews that compare actual performance to expected results are critical elements of effective oversight and accountability. 03. A strong internal audit function provides additional oversight and accountability through independent assessments of UN activities, as demonstrated by audits of the U.N Oil for Food program.
73	GAO-05-680R	06/27/2005	Opportunities Exist To Improve Future Comprehensive Master Plans for Changing U.S. Defense Infrastructure Overseas	This report discusses the extent to which: 01. OSD has provided sufficient guidance to overseas regional commands to meet the reporting requirements contained in congressional mandates and as suggested by GAO. 02. Overseas regional commands complied with the reporting requirements and in doing so, provided information in a complete, clear, and consistent manner. 03. Whether improvements in guidance and reporting were needed.	01. We are making recommendations to the Secretary of Defense that are intended to make future comprehensive master plans more complete, clear, and consistent to facilitate annual review and oversight by Congress and other users of the plans.	01. The scope of OSD's guidance issued to date generally exceeded the reporting requirements established by Congress for the comprehensive master plans and included most additional reporting elements previously recommended by us, except for residual value. 02. The overseas regional commands generally complied with the reporting requirements defined by OSD, and by extension of Congress, but varied in the extent to which they provided complete, clear, and consistent information in their master plans.

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74 GAO	GAO-05-125	02/01/2005	MILITARY PAY: Gaps in Pay and Benefits Create Financial Hardships for Injured Army National Guard and Reserve Soldiers	01. Provide perspective on the nature of pay deficiencies in the key areas of overall environment and management controls, processes, and systems. 02. GAO also assessed whether recent actions the Army has taken to address these problems will offer effective and lasting solutions.	01. GAO makes 20 recommendations for immediate actions including (1) establishing comprehensive policies and procedures, (2) providing adequate infrastructure and resources, and (3) making process improvements to compensate for inadequate, stovepiped systems. 02. In addition, GAO recommends two actions, as part of longer term system improvement initiatives, to integrate the Army's order writing, pay, personnel, and medical eligibility systems.	01. Injured and Ill Reserve component soldiers—who are entitled to extend their active duty service to receive medical treatment—have been inappropriately removed from active duty status in the automated systems that control pay and access to medical care. 02. The Army's process for extending active duty orders for injured soldiers lacks an adequate control environment and management controls.
75 GAO	GAO-05-293	05/01/2005	DEFENSE MANAGEMENT: Processes To Estimate and Track Equipment Reconstitution Costs Can Be Improved	01. GAO reviewed this process for the Fiscal Year 2004 supplemental budget to determine the extent to which the process produced reliable estimates of reconstitution requirements in the Fiscal Year 2004 supplemental budget. 02. Whether DoD is accurately tracking and reporting reconstitution costs.		01. DoD's two-phased process to develop its Fiscal Year 2004 equipment reconstitution cost estimates contained weaknesses that produced errors which may result in misstatements of future-year reconstitution cost requirements. 02. The model DoD used to estimate costs in the first phase of the process generated unreliable estimates DoD has not accurately tracked and reported its equipment reconstitution cost because the services are unable to segregate equipment reconstitution from other maintenance requirements as required.
76 GAO	GAO-05-775	08/11/2005	Defense Logistics: DoD Has Begun To Improve Supply Distribution Operations, but Further Actions Are Needed to Sustain These Efforts.	01. To what extent has DoD defined the desired end state for its initiatives and identified goals, resources, and timeframes? 02. How successful have logistics initiatives been to date and what are the challenges/barriers for broader implementation? 03. To what extent are DoD's initiatives integrated and do they complement the department's overall force transformation plans? 04. To what extent have these initiatives improved the effectiveness of support to the warfighter?	01. We recommend that the Secretary of Defense take the following actions: Clarify the responsibilities, accountability, and authority between the DPO and Defense Logistics Executive; 02. Issue a directive to institute these clarifications; 03. Direct that improvements be made in DoD's logistics transformation strategy; and 04. Address underfunding of new communications and tracking systems.	01. Although DoD has made progress in addressing supply distribution problems, the department's ability to make coordinated, systemic improvements that cut across the multiple organizations involved in the distribution system is stymied because of problems in defining who has accountability and authority for making such improvements and because the current strategy to transform logistics does not provide a clear vision to guide and synchronize future distribution improvement efforts. 02. Two of DoD's five distribution initiatives GAO reviewed have been successful enough to warrant application to future operations, but the future of the other three is less certain because they lack funding or other support.
77 GAO	GAO-05-882	09/21/2005	Global War on Terrorism: DoD Needs To Improve the Reliability of Cost Data and Provide Additional Guidance to Control Costs	01. Assess whether DoD's reported war costs are based on reliable data, 02. The extent to which DoD's existing financial management policy is applicable to war spending, and 03. Whether DoD has implemented cost controls as operations mature.	01. Undertake a series of steps to ensure that reported GWOT costs are reliable, 02. Expand its financial management regulation for contingency operations to include contingencies as large as GWOT, and 03. Establish guidelines to control costs.	01. GAO found numerous problems in DoD's processes for recording and reporting costs for GWOT, raising significant concerns about the overall reliability of DoD's reported cost data. 02. Further complicating the data reliability issue is the fact that DoD has not updated its policy to address GWOT spending. 03. While individual commands have taken steps to control costs and DoD policy generally advises its officials of their financial management responsibilities to ensure the prudent use of contingency funding, DoD has not established guidelines that would require all commands involved in GWOT to take steps to control costs and to keep DoD informed of those steps and their success.
78 GAO	GAO-06-428T	02/08/2006	Rebuilding Iraq: Stabilization, Reconstruction, and Financing Challenges	01. To discuss the challenges that the United States faces in its rebuilding and stabilization efforts. 02. To discuss the challenges that the Iraqi government faces in financing future requirements.	01. Secretary of State address this issue of measuring progress and impact in the water and sanitation sector.	01. The security environment and the continuing strength of the insurgency have made it difficult for the United States to transfer security responsibilities to Iraqi forces and progressively draw down U.S. forces. The security situation in Iraq has deteriorated since June 2003, with significant increases in attacks against Iraqi and coalition forces. In addition, the security situation has affected the cost and schedule of rebuilding efforts. The State Department has reported that security costs represent 16 to 22 percent of the overall costs of major infrastructure projects. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html .)
79 GAO	GAO-06-1094T (GAO-06-673C)	09/11/2006	Stabilizing Iraq: An Assessment of the Security Situation	01. What political, economic, and security conditions must be achieved before the United States can draw down and withdraw? 02. Why have security conditions continued to deteriorate even as Iraq has met political milestones, increased the number of trained and equipped forces, and increasingly assumed the lead for security? 03. If existing U.S. political, economic, and security measures are not reducing violence in Iraq, what additional measures, if any, will the administration propose for stemming the violence?		

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80 GAO	GAO-06-788	07/01/2006	Rebuilding Iraq: More Comprehensive National Strategy Needed To Help Achieve U.S. Goals	01. Assesses the evolving U.S. national strategy for Iraq. 02. Evaluates whether the NSVI and its supporting documents address the desirable characteristics of an effective national strategy developed by GAO in previous work.	01. Complete the strategy by addressing all six characteristics of an effective national strategy in a single document.	
81 GAO	GAO-06-885T	07/18/2006	Global War On Terrorism: Observations on Funding, Costs, and Future Commitments	01. To discuss the funding Congress has appropriated to the Department of Defense (DoD) and other U.S. government agencies for GWOT-related military operations and reconstruction activities since 2001. 02. To discuss costs reported for operations and activities and the reliability of DoD's reported costs. 03. To discuss issues with estimating future U.S. financial commitments associated with continued involvement in GWOT.	01. Undertake a series of steps to ensure that the services' reported GWOT costs are accurate and reliable. 02. Direct the Office of the Under Secretary of Defense (Comptroller) to oversee the services' efforts and to develop a systematic process to review and test the reliability of the overall GWOT reports. 03. Expand the department's financial management regulation for contingency operations to include contingencies as large as GWOT. 04. Establish guidelines to control costs and require the services to keep the Comptroller's office informed of their efforts in this area.	01. Neither DoD nor the Congress reliably know how much the war is costing and how appropriated funds are being used or have historical data useful in considering future funding needs.
82 GAO	GAO-06-928R	09/05/2006	Defense Logistics: Changes to Stryker Vehicle Maintenance Support Should Identify Strategies for Addressing Implementation Challenges		01. Develop strategies to enable the Army to recruit and retain the additional soldiers needed to implement the changes, in light of existing personnel challenges. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html .)	01. The Army's change from contractor personnel to soldiers conducting maintenance on the Stryker vehicle may not fully achieve its intended outcome of increasing the brigade's flexibility to perform in different types of combat operations.
83 GAO	GAO-06-953T	07/11/2006	Rebuilding Iraq: More Comprehensive National Strategy Needed To Help Achieve U.S. Goals and Overcome Challenges	01. Discuss the extent to which the NSVI and its supporting documents address the six characteristics of an effective national strategy. 02. Assess how security, political, and economic factors will affect achieving the U.S. strategy for Iraq.	01. Focus on the need to improve the U.S. strategy for Iraq, not just the NSVI.	01. The November 2005 NSVI and supporting documents represent the results of efforts to improve the strategic planning process for the challenging and costly U.S. mission in Iraq. Although the strategy is an improvement over earlier efforts, it is incomplete even when considered in the context of all supporting documents, both classified and unclassified.
84 GAO	GAO-06-1130T	09/28/2006	Rebuilding Iraq: Continued Progress Requires Overcoming Contract Management Challenges	01. Discuss the overall progress that has been made in rebuilding Iraq. 02. Describes challenges faced by DoD in achieving successful outcomes on individual projects.		01. Overall, the United States generally has not met its goals for reconstruction activities in Iraq with respect to the oil, electricity, and water sectors. As of August 2006, oil production is below the prewar level, and the restoration of electricity and new or restored water treatment capacity remain below stated goals. One-third of DoD's planned construction work still needs to be completed and some work is not planned for completion until late 2008. Continuing violence in the region is one of the reasons that DoD is having difficulty achieving its goals.
85 GAO	GAO-06-1132	09/01/2006	Iraq Contract Costs: DoD Consideration of Defense Contract Audit Agency's Findings	01. Determine if the costs identified by DCAA as questioned or unsupported. 02. Determine what actions DoD has taken to address DCAA audit findings, including the extent to which funds were withheld from contractors.		01. Defense Contract Audit Agency audit reports issued between February 2003 and February 2006 identified \$2.1 billion in questioned costs and \$1.4 billion in unsupported costs on Iraq contracts. DCAA defines questioned costs as costs that are unacceptable for negotiating reasonable contract prices, and unsupported costs as costs for which the contractor has not provided sufficient documentation. This information is provided to DoD for its negotiations with contractors. Based on information provided by DCAA, DoD contracting officials have taken actions to address \$1.4 billion in questioned costs.
86 GAO	GAO-06-274	06/01/2006	Lack of a Synchronized Approach between the Marine Corps and Army Affected the Timely Production and Installation of Marine Corps Truck Armor	01. Determine the extent to which truck armor was produced and installed to meet identified requirements. 02. Identify what factors affected the time to provide truck armor. 03. Identify what actions the Marine Corps and DoD have taken to improve the timely availability of truck armor.	01. Establish a process for sharing information on developing material solutions 02. Clarify the point at which the joint requirements process should be utilized.	

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87 GAO	GAO-06-330	04/01/2006	Lessons Learned from Oil for Food Program Indicate the Need To Strengthen UN Internal Controls and Oversight Activities	01. To assess the program's control environment. 02. To assess key elements of the other internal control standards.	01. Ensure that UN programs with considerable financial risk apply internationally accepted internal control standards. 02. Strengthen internal controls throughout the UN, based on lessons from the Oil for Food program.	01. Iraqis have increasingly participated in the political process. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the GAO website: http://www.gao.gov/docsearch/pastweek.html)
88 GAO	GAO-06-697T	04/25/2006	REBUILDING IRAQ: Governance, Security, Reconstruction, and Financing Challenges	01. Undertake a challenging and costly effort to stabilize and rebuild Iraq following multiple wars and decades of neglect by the former regime.	01. It is important that the United States continue training and equipping Iraqi security forces and, more importantly, ensuring that these forces have the logistical capabilities to support and sustain themselves. 02. The United States along with the international community should also help Iraqis develop the budgeting and administrative tools they need to run their national and provincial governments. 03. Transparency and accountability mechanisms are essential given the legacy of corruption inherited from the previous regime. 04. Efforts should also be taken to ensure that Iraqis are capable of maintaining power plants, water treatment facilities, and other U.S.-funded infrastructure.	
89 GAO	GAO-06-1085	09/29/2006	DoD Civilian Personnel: Greater Oversight and Quality Assurance Needed to Ensure Force Health Protection and Surveillance for those Deployed			
90 GAO	GAO-06-711T	05/02/2006	Oil for Food Program Provides Lessons for Future Sanctions and Ongoing Reform	01. Assesses the control environment the UN established for managing the sanctions and Oil for Food program. 02. Assess other key internal control elements.	01. Ensure that UN programs with considerable financial risk apply internationally accepted internal control standards. 02. Strengthen internal controls throughout the UN, based on the lessons from Oil for Food program.	01. The UN Security Council, the Secretariat, and member states established a weak control environment for the Oil for Food program at the beginning. 02. The UN allowed Iraq to control contract negotiations for imported commodities with little oversight, enabling the regime to obtain illicit funds through surcharges and kickbacks. 03. The sanctions were effective in helping to prevent the Iraq regime from obtaining military items, but the UN was less rigorous in overseeing economic activities such as monitoring the price and value of Iraq's contracts. 04. The UN did not adequately address key internal control elements as it implemented the Oil for Food program.
91 GAO	GAO-06-865T	06/13/2006	Actions Still Needed To Improve the Use of Private Security Providers	01. To address the extent to which private security providers has improved since GAO's 2005 report. 02. To address the ability of private security providers and the Department of Defense (DoD) to conduct comprehensive background screenings of employees. 03. To address the extent to which U.S. or international standards exist for establishing private security provider and employee qualifications.	01. Identifying minimum standards for private security personnel qualifications. 02. Identifying training requirements and other key performance characteristics that private security personnel should possess. 04. Establishing qualified vendor lists. Contractors could be authorized to use.	01. Private security providers continue to enter the battle space without coordinating with the U.S. military, putting both the military and security providers at a greater risk for injury. 02. U.S. military units are not trained, prior to deployment, on the operating procedures of private security providers in Iraq and the role of the Reconstruction Operations Center, which is to coordinate military-provider interactions.
92 GAO	GAO-07-40	10/16/2006	Rebuilding Iraq: Status of Competition for Iraq Reconstruction Contracts			
93 GAO	GAO-07-76	11/13/2006	Global War on Terrorism: Fiscal Year 2006 Obligation Rates Are Within Funding Levels and Significant Multiyear Procurement Funds Will Likely Remain Available for Use in Fiscal Year 2007			

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94	GAO	GAO-07-145	12/18/2006	Military Operations: High Level DoD Action Needed To Address Long-standing Problems with Management and Oversight of Contractors Supporting Deployed Forces		
95	GAO	GAO-07-30R	12/15/2006	Rebuilding Iraq: Status of DoD's Reconstruction Program		
96	SIGIR	SIGIR-06-014	07/27/2006	Review of Efforts To Increase Iraq's Capability To Protect Its Energy Infrastructure (Classified)	<p>01. To address the factors affecting Iraq's infrastructure, including attacks, physical condition, and criminal activity. This is an expansion of SIGIR's original objective of focusing on attacks in recognition of the importance of factors other than attacks. This objective's purpose is to identify the scope of requirements/needs.</p> <p>(Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx.)</p> <p>01. Encourage action by the Iraqi government by continuing to emphasize the actions that the newly formed Iraqi government must take to enhance infrastructure integrity, making actions that need to be taken by the new Iraqi government part of subsequent U.S. action agendas, and emphasizing the capacity-building process in discussions with the new government.</p> <p>02. Support transition plans by working with the Iraqi ministries to develop a performance-based reporting capability to identify their measurable events and gauge progress in their infrastructure integrity capabilities.</p>	<p>01. A number of factors including attacks, aging, and poorly maintained infrastructure, and criminal activity are adversely affecting Iraq's ability to develop a viable energy sector. These factors have combined to hold down Iraq's oil exports and the availability of electricity. As a result, SIGIR estimates that between January 2004 and March 2006, Iraq lost a potential \$16 billion in revenue from oil exports because of limitations on its ability to export oil. In addition to lost export revenues, Iraq is paying billions of dollars to import refined petroleum products to support the consumption needs of its citizens.</p>
97	SIGIR	SIGIR-06-028	10/23/2006	Review of Administrative Task Orders for Iraq Reconstruction Contracts	<p>This audit was initiated to evaluate the effectiveness of project management and the monitoring and controls exercised by administrative contracting officers. The objectives of the audit were to determine whether ATOs vary one design-build contractor to another; ATOs accomplished the intended purpose, to capture the fixed administrative costs of design-build contractors; did increased or decreased periods of contract/task order performance impact the value of ATO cost; did the de-scoping of projects impact the need for certain administrative costs included in the ATO. ATOs were issued for 6 of the 12 DB contracts; one of the 6 DB contracts with an ATO was terminated and demobilized less than one year after contract award. The review focused on the 11 active DB contracts, of which 5 were issued one or more ATOs.</p> <p>01. Ensure that cost-reimbursement contracts contain explicit requirements for all contractors in Iraq and future reconstruction efforts for segregating, tracking, and billing administrative costs—such as through the use of contractual direction, including segregating and reporting administrative costs in management cost reports.</p> <p>02. Ensure that adequate project planning is conducted to minimize contractor downtime between the issuance of mobilization orders and the beginning of direct project activity.</p> <p>03. Improve processes to monitor contractor costs to ensure that the level of administrative activity is appropriately adjusted to reflect any work stoppages de-scoping action, and reductions attributable to project completion or closeout.</p>	
98	SIGIR	SIGIR-06-035	10/26/2006	Interim Audit Report on Inappropriate Use of Proprietary Data Markings by the Logistics Civil Augmentation Program (LOGCAP) Contractor	<p>The overall objective was to determine whether the U.S. government is receiving the services paid for under Logistics Civil Augmentation Program (LOGCAP) Task Order 130 and whether the support provided is reasonable, efficient, and cost-effective. Kellogg Brown and Root Service, Inc. (KBR), continuously marked all information provided to the government as Proprietary Data. In addition, the contractor initially refused to provide SIGIR with request data in its native format because KBR claimed the actual spreadsheets or databases contained specific proprietary information related to how KBR conducts its business. This interim review was to provide an assessment of whether KBR is following applicable Federal Acquisition Regulation (FAR) direction on classifying proprietary data and is complying with contract provisions regarding information.</p>	

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
99	SIGIR	SIGIR-06-031	10/27/2006	Management of the Iraqi Interim Government Fund	<p>01. The Objectives of this audit are to determine if MNF-I can properly account for the funds provided by the Iraqi Interim Government and has used the funds for their intended purposes.</p> <p>02. The objectives of this audit are to determine if MNF-I can properly account for the funds provided by the Iraqi Interim Government and has used the funds for their intended purposes.</p>	<p>01. Provide the Iraqi government the required accounting of the use of these funds. This accounting should be in compliance with MINF-I Fragmentary Order 603 'Accountability of Funds from the Iraqi Interim Government', and be henceforth submitted monthly, as required.</p> <p>02. Enforce existing guidance on maintaining project records, including conducting quarterly reviews to ensure the accuracy of IIGF project files.</p> <p>03. Develop a tracking system for controlling and processing IIGF project files through the entire management process.</p> <p>04. Continue efforts to improve IRMS accuracy for IIGF projects.</p>
100	SIGIR	SIGIR-06-032	10/28/2006	Iraqi Security Forces: Review of Plans to Implement Logistics Capabilities	<p>01. The purpose of this review was to identify whether efforts to build logistics capabilities within the ISF are being properly managed and are achieving their intended outcomes. Specifically, DoD's plans and timelines for implementing a functioning logistics operations within ISF; plans and timelines for transitioning a sustainable and maintainable logistics operation to the Ministry of Defense and the Ministry of Interior for sustaining and maintaining the force structure; barriers and resource limitations to the success of long-term sustainment capabilities within the ISF.</p>	<p>01. In cooperation with the Ministry of Defense, identify Iraqi Army logistics personnel requirements and formulate a plan for training these personnel.</p> <p>02. In cooperation with the Ministry of Interior, identify Iraq's local and national police forces logistics personnel requirements and formulate a plan for training these personnel.</p> <p>03. On receipt of the Iraqi Ministry of Defense and Ministry of Interior budgets for 2007, identify the extent to which they adequately support the logistics capabilities that MNF-I plans to transfer to it.</p> <p>04. Provide Congress an assessment in the quarterly report, 'Measuring Security and Stability in Iraq', to include: details of MNF-I plan(s) and progress in executing the plan(s) to train ISF logistics personnel, for both the Ministry of Defense and the Ministry of Interior; the adequacy of the Ministry of Defense and Ministry of Interior budgets to support their respective logistics capability.</p>
101	SIGIR	SIGIR-06-033	10/28/2006	U.S. Department of Defense Using the Iraq Relief and Reconstruction Fund	<p>This audit addresses the type, quantity, and quality of weapons purchased with the Iraq Relief and Reconstruction Fund (IRRF) for the ISF as well as the ISF's capability to independently maintain and sustain these weapons.</p>	<p>01. Determine the requisite spare parts and technical repair manual requirements by weapons type and, if applicable, weapons model and provide this information to the ministries of Defense and Interior.</p> <p>02. Review policies and procedures for filling vacant arms maintenance positions and implement corrective actions for sustainment.</p> <p>03. Establish accurate weapon inventories.</p> <p>04. Initiate action to provide weapons serial numbers for compliance with the DoD Small Arms Serialization Program.</p>
102	SIGIR	SIGIR-06-034	10/29/2006	Status of the Provincial Reconstruction Team Program in Iraq	<p>The objectives of this audit were to determine whether PRTs are fully empowered, staffed, and resourced to meet their mission and to identify any other barriers impeding achievement of the PRT mission. Specifically, the audit addressed the following questions:</p> <p>1) Are security concerns affecting PRT operations? 2) Are participating organizations effectively coordinating their programs and operational support? 3) Are sufficient financial and human resources available to support the PRT mission?</p>	<p>01. Issue a joint statement reaffirming that the PRT initiatives is a DoS-DoD priority, clearly defining the mission and delineating the lines of authority and coordination between civilian and military personnel. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx.)</p>

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
103 SIGIR	SIGIR-06-017	07/28/2006	Transition of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	<p>01. Do each of the U.S. government management offices in Iraq have a strategic plan in place for transitioning their respective reconstruction programs and projects?</p> <p>02. Are sufficient resources to operate and maintain new U.S. provided plants and equipment available?</p> <p>03. Has the Iraqi government sufficiently planned and budgeted for essential operations and maintenance of the U.S.-provided infrastructure?</p> <p>04. How will the pace of reconstruction and project completion affect transition planning and completion?</p>	<p>01. Develop a single, uniform process for asset recognition and transfer of all completed projects to the Iraqi government. This process should be followed by all of the IRRF-implementing agencies, and sufficient resources should be made available to implement the process in time for the Iraqi government's use in budget planning. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx.)</p>	<p>01. There is no overall strategic plan for transitioning IRRF-funded reconstruction projects and assets to the Iraqi government. An asset transfer process has been developed, but plans for sustainment and capacity-development activities remain in draft and provide few details to guide agencies. Additionally, USAID has chosen not to participate in the DoS-led asset transfer process, creating additional risk that assets will not be turned over in time for the Iraqis to plan for their support. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx.)</p>
104 SIGIR	SIGIR-06-019	07/28/2006	Review of the Use of Definitization Requirements for Contracts Supporting Reconstruction in Iraq	<p>01. To determine whether the definitization process for contracts (including letter contracts and task orders) funded by the IRRF complied with applicable regulations, policies, and procedures and whether such contracts were being definitized on a timely basis.</p>	<p>01. Issue written clarification regarding the applicability of DFARS for definitizing task orders issued under IDIQ contracts in alignment with the opinion of the Office of the Army General Counsel.</p>	<p>01. There was a lack of clarity regarding the regulatory requirement for definitization of task orders issued under contracts classified as Indefinite-Delivery/Indefinite-Quantity (IDIQ) on the part of the primary U.S. Army organizations involved in awarding and administering different types of contracts for Iraq reconstruction.</p>
105 SIGIR	SIGIR-06-020	07/28/2006	Review of the Advanced First Responder Network	<p>01. To what extent does AFRN provide effective emergency communications for the citizens of Iraq, the police, fire, emergency medical departments, and related command and control organizations. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx.)</p>	<p>01. We recommend that the Commanding General, Multi-National Security Transition Command-Iraq ensure that the contractor conducting the AFRN assessment is required to coordinate with the Iraqi Ministry of Interior and Iraqi Ministry of Communications Iraq Telephone and Postal Company in diagnosing and resolving the specific technical reason or reasons why connectivity between the three AFRN zones does not exist. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx.)</p>	<p>01. The initial assumptions to build the AFRN system upon the existing Iraqi electrical and fiber optic infrastructure exacerbated the extent to which U.S. implementing agencies could efficiently and effectively manage the AFRN project.</p> <p>02. Effectiveness has been impacted by no connectivity between the three zones of the AFRN system; inability to receive emergency calls from citizens at the majority of first responder dispatch centers; no network performance monitoring for two of the zones; and insufficient backup generators to power the various system elements when commercial power is unavailable.</p>
106 SIGIR	SIGIR-06-021	07/28/2006	Joint Survey of the U.S. Embassy-Iraq's Anticorruption Program	<p>01. To determine which U.S. government agencies participate in the anticorruption program in Iraq, and whether they have a coordinated strategic plan with identified goals.</p> <p>02. To determine whether program outcomes and metrics have been established to measure progress and success.</p> <p>03. To determine whether organizational roles and responsibilities have been clearly identified and resources provided to meet the program goals.</p>	<p>01. In response to the request from the U.S. Embassy-Iraq's Economic Counselor, provide the necessary resources to have sufficient direction and oversight of the U.S. Embassy's anticorruption program, including a senior leader from the Department of State and a senior officer from the Multi-National Force-Iraq. Both of these positions should be filled with staff that has a valuable background. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx.)</p>	<p>01. SIGIR identified that U.S. government expenditures on anticorruption activities have been modest when compared to the total spent for Iraq reconstruction.</p>
107 SIGIR	SIGIR-06-023	07/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities January through March 2006	<p>01. To determine the changes, if any, in the Department of State's Iraq relief and reconstruction plans between January 1, 2006 and March 31, 2006.</p> <p>02. To identify reasons for those changes.</p>		<p>01. Sector funding remained fairly constant through the last quarter with only \$15.9 million in funding moving between sectors, and \$107.8 million moving between IRRF projects.</p> <p>02. The minor adjustments to project activities are likely attributable to the fact that 88.4% of IRRF dollars have been obligated as of the end of the quarter (\$16.3 billion of the \$18.4 billion appropriated).</p>

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
108 SIGIR	SIGIR-06-024	07/26/2006	Joint Cash Count - Iraq National Weapons Card Program	01. The Director of the Iraq National Weapons Card Program (INWCP) requested assistance from the Treasury Attaché, U.S. Embassy-Iraq, for the transfer of INWCP funds that had been collected for weapons registration to the Iraqi Government. Consequently, the Treasury Attaché, U.S. Embassy-Iraq, requested the Special Inspector General for Iraq Reconstruction (SIGIR) to conduct a count of INWCP funds that were under the supervision of the INWCP Director. SIGIR was also asked to reconcile the funds, to the extent possible, to weapons registration card records held by the INWCP Director. SIGIR was joined by a representative of the Multi-National Security Transition Command-Iraq (MNSTC-I) to conduct this review.	01. SIGIR recommends that the Director, Iraq Reconstruction and Management Office (IRMO) continue to work with GRD-PCO to develop a comprehensive written utilization and transfer plan for all of the 131 medical equipment sets stored in the warehouse. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. SIGIR determined that the available records generally support the amount of INWCP funds in the Director's possession as of May 19 and 20, 2006. 02. SIGIR determined that the INWCP Director was in possession of 305,575,000 ID, or the equivalent of \$207,882.67 in U.S. dollars.
109 SIGIR	SIGIR-06-025	07/28/2006	Review of the Medical Equipment Purchased for the Primary Healthcare Centers Associated with Parsons Global Services, Inc., Contract Number W914NS-04-D-0006	01. Where are the medical equipment sets located and which organizations maintain physical control of the assets? 02. How and when will the U.S. government transfer the equipment? 03. What are the "lessons learned" from the management and execution of the non-construction process and practices related to this contract?	01. SIGIR recommends that the Director, Iraq Reconstruction and Management Office (IRMO) continue to work with GRD-PCO to develop a comprehensive written utilization and transfer plan for all of the 131 medical equipment sets stored in the warehouse. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. Twenty of the 151 medical equipment sets procured were physically located at the sites of 20 PHCs that were fully or partially constructed by Parsons. 02. Neither JCC-IA nor GRD-PCO delegated receipt and acceptance authority for the Parsons contract to any authorized U.S. government representative. 03. The Iraq Reconstruction Management Office (IRMO) has coordinated with JCC-IA and GRD-PCO to obtain funding for and continue construction on the additional PHCs not completed by Parsons and intends to use the medical equipment sets in these PHCs when they are finally completed.
110 SIGIR	SIGIR-06-026	07/31/2006	Review of the U.S. Agency for International Development's Management of the Basrah Children's Hospital Project	01. To determine whether USAID has effective policies, procedures, and management controls in place to achieve expected project outcomes. 02. To determine whether USAID has adequate financial controls in place to effectively monitor the project and to collect and report on cost to complete. 03. To determine whether USAID and IRMO have effective management reporting processes in place to ensure effective transparency of project cost, schedule, and performance.	01. Direct USAID Mission Director-Iraq to: (a) issue a stop work order to Bechtel and its subcontractors until there are sufficient plans, resources, and processes in place to ensure a successful project. (b) report on the total project, including Project HOPE's activities, in its Section 2207 Report. (c) Provide the IRMO Director with timely, accurate, and complete information as deemed necessary to ensure the project has independent oversight. 02. Direct the IRMO Director and the USAID Mission Director-Iraq to: (a) promptly report on the answers to the Deputy Chief of Mission's questions provided on June 6, 2006; (b) consider alternative forms of contracting and project management to complete the project; (c) develop a management structure to ensure the success of this project.	01. Because of subcontractor performance concerns, Bechtel announced in October 2005 that it was conducting a special assessment of the project schedule. 02. In late December 2005, the Corps on-site engineer reported the project as 111 days behind schedule and the prime contractor was reporting a delay of 45 days. However, USAID reported no delays with the project in either its January 2006 Section 2207 Report or Project Assessment Report. 03. Between January 2 and March 22, 2006, Bechtel reported schedule impacts ranging from 25 days to 77 days. The number of delay days fluctuated as Bechtel worked with the subcontractor to establish recovery plans. 04. In March 2006, the Gulf Region Division, U.S. Army Corps of Engineers conducted a "no-notice assessment" of the Basrah Children's Hospital. In mid March 2006, they estimated a completion date of June 2007. 05. On March 26, 2006, Bechtel released its special assessment describing the project as 273 days behind schedule, a slip of 197 days from the delay noted in its report of March 22, 2006. 06. In March 2006, the USAID on-site manager reported schedule concerns. Nonetheless, in the April 2006 Section 2207 Report, USAID reported no problems with the project schedule. 07. Two weeks later in its April 2006 Project Assessment Report, USAID finally reported the project as delayed by 273 days, with an estimated completion date of July 31, 2007.
111 SIGIR	SIGIR-06-037	09/22/2006	Interim Audit Report on Improper Obligations Using the Iraq Relief and Reconstruction Fund (IRRF2)	01. The objective of this interim audit was to assess whether these obligations of IRRF funds initially noted as "Dummy Vendor" met the criteria for proper obligations.	SIGIR recommends that the Commanding General, USACE, direct the Gulf Region Division-Project and Contracting Office to immediately review the 96 obligations established for "dummy vendors," and to the extent practicable, take steps to obligate these funds consistent with GAO and DoD guidance on what constitutes proper obligations by September 30, 2006; or alternately take steps to assure that the funds remain legally available.	01. SIGIR's review of the Project and Contracting Office obligations recorded in USACE's financial records determined that the \$362 million recorded under the vendor name as "Dummy Vendor" do not constitute proper obligations.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
112 SIGIR	SIGIR-06-038	09/27/2006	Unclassified Summary of SIGIR's Review of Efforts to Increase Iraq's Capability To Protect Its Energy Infrastructure	01. To address factors affecting Iraq's infrastructure, including attacks, physical condition, and criminal activity. This is an expansion of our original objective of focusing on attacks in recognition of the importance of factors other than attacks. This objective's purpose is to identify the scope of requirements/needs. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. Encourage action by the Iraqi government by continuing to emphasize the actions that the newly formed Iraqi government must take to enhance infrastructure integrity, making actions that need to be taken by the new Iraqi government part of subsequent U.S. action agendas, and emphasizing the capacity-building process in discussions with the new government. 02. Support transition plans, working with the Iraqi ministries to develop a performance-based reporting capability to identify their measurable events and to gauge progress in their infrastructure integrity capabilities.	01. A number of factors, including attacks, aging and poorly maintained infrastructure, and criminal activity are adversely affecting Iraq's ability to develop a viable energy sector. These factors have combined to hold down Iraq's oil exports and the availability of electricity. As a result, we estimate that between January 2004 and March 2006, due to limitations on its ability to export oil, Iraq lost a potential \$16 billion in revenue from oil exports. In addition to lost export revenues, Iraq is paying billions of dollars to import refined petroleum products to support the consumption needs of its citizens.
113 SIGIR	SIGIR-06-018 (DoS: AUD/IQO-06-30)	07/01/2006	Survey of the Status of Funding for Iraq Programs Allocated to the Department of State's Bureau of International Narcotics and Law Enforcement Affairs as of December 31, 2005	01. Identify funding received and expended by INL that was earmarked for Iraq. 02. Evaluate INL accounting procedures for those funds.	01. DoS OIG and SIGIR recommend that the Bureau of International Narcotics and Law Enforcement Affairs establish policies and procedures to document management decisions regarding accounting or reporting of Iraq funding, including coordination with other Department entities, such as the Bureau of Resource Management. 02. INL should modify existing and future memo of agreement with non-departmental funding recipients to provide quarterly reports that contain sufficient information, so, if necessary, INL can add accruals to its supplementary accounting records so that reports prepared by INL can more accurately reflect the actual financial status of a program sector. 03. INL should electronically save a copy of its supplementary accounting records for funds for Iraq at the close of each Section 2007 reporting period.	01. As of December 31, 2005, more than \$1.3 billion in supplemental appropriations funding has supported a variety of Department projects and initiatives in Iraq, including improving the security capabilities of the Iraqi police force and other judicial initiatives, promoting democratization efforts, peacekeeping operations, demining removal and training, and security operations.
114 SIGIR	SIGIR-05-028	01/24/2006	GRD-PCO Management of the Transfer of IRRF-Funded Assets to the Iraqi Government	01. The overall objective of this audit was to determine whether the U.S. government organizations responsible for managing IRRF projects have developed and approved policies and procedures for transferring the billions of dollars worth of assets purchased, renovated, and constructed with IRRF funds to the government of Iraq and its citizens.	01. We recommend that the Commanding General, Gulf Region Division, U.S. Army Corps of Engineers direct the GRD-PCO in coordination with the Iraq Reconstruction Management Office, to complete the development of a common policy and process facilitating the transfer of completed project assets to the government of Iraq. 01. Director, IRMO, required to take the following actions: a. Formalize its cost-to-complete action plan by issuing a formal policy to finalize consistent procedures across all supporting IRRF organizations for the collection and compilation of the costs-to-complete information. b. In the next DoS Section 2207 Report, provide data to Congress on the adequacy of cost-to-complete methodologies in the other sectors. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. Effective asset recognition and transfer requires that assets be properly accepted by the U.S. government, accounted for, and then formally transferred to the Government of Iraq. GRD-PCO officials told us they are in the process of developing, in coordination with the IRMO and others, a common process and policy facilitating the transfer of assets to the government of Iraq and estimate that these policies and plans will be completed by March 31, 2006, contingent upon the government of Iraq's participation and concurrence.
115 SIGIR	SIGIR-05-027	01/27/2006	Methodologies for Reporting Cost-to-Complete Estimates	01. To determine the adequacy of methodologies used to estimate and report the costs to complete for projects funded with IRRF.	01. Director, IRMO, required to take the following actions: a. Formalize its cost-to-complete action plan by issuing a formal policy to finalize consistent procedures across all supporting IRRF organizations for the collection and compilation of the costs-to-complete information. b. In the next DoS Section 2207 Report, provide data to Congress on the adequacy of cost-to-complete methodologies in the other sectors. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. The DoD, GRD-PCO, and MNSTC-I, as well as the USAID, failed to estimate and report reliable and transparent cost-to-complete information for IRRF projects - F&T sector. MNSTC-I did not submit a report for the September 30, 2005, PAR, and GRD-PCO and USAID submitted reports with errors that were significant enough to undermine users' confidence in the reporting.
116 SIGIR	SIGIR-05-026	01/27/2006	Fact Sheet on the Use of the \$50 Million Appropriation To Support the Management and Reporting of the Iraq Relief and Reconstruction Fund	01. To determine whether the \$50 million appropriated by Congress was used appropriately and in an efficient and effective manner.		01. \$50 million was initially apportioned by the OMB to DoD as "Operating Expenses of the Coalition Provisional Authority" (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
117 SIGIR	SIGIR-05-025	01/23/2006	Management of the Commander's Emergency Response Program for Fiscal Year 2005	01. Implemented controls to effectively manage FY 2005 CERP projects, funds, and records. 02. Effectively coordinated CERP projects, where appropriate, with DoS and USAID to optimize available resources for the sustainment of projects and the reconstruction of Iraq.	01. Conduct a thorough examination of all FY 2005 CERP funds and projects to account for project status reporting errors. In addition, if it is determined that funds were inappropriately obligated against the FY 2005 appropriation, MNF-I should initiate a de-obligation from FY 2005 funds and re-obligate projects with the appropriate funds. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. MNF-I utilized several processes to improve the management of the CERP in FY 2005. Specifically, MNF-I: (a) Implemented three processes within its chain of command to effectively align CERP projects with the strategic objectives of its Campaign Plan. (b) Required all subordinate units to report the status of projects and funds twice a month to MNC-I, and for MNC-I to consolidate these reports and provide them to MNF-I (c). Centralized the collection and management of project records at MNC-I, and required the MSCs to turn in their records for completed projects at the end of each month. 02. MNF-I's actions to effectively coordinate CERP projects with DoS and USAID varied in FY 2005. The primary methods of coordinating the CERP with DoS and USAID took place in the weekly Coordinated Embassy Reconstruction Team meeting in the U.S. Embassy in Baghdad.
118 SIGIR	SIGIR-05-024	01/23/2006	Management of the Mansuria Electrical Reconstruction Project	01. To evaluate the effectiveness of project management and the monitoring and controls exercised by administrative contracting officers. 02. To assess the management control over the project by USAID and the IRMO.	01. Develop a detailed plan to mitigate the presence (to the extent required at time of transfer) of all export control software and solutions to retain overall solution integrity and functionality at time of transfer. 02. Develop a software maintenance and licensing transfer plan to ensure the value of the software and infrastructure investment is protected by maintaining appropriate levels of annual maintenance support, licensing agreements, and executing sound equipment maintenance practices. Further, as part of this plan, a formal turnover folder should be created containing all of the necessary documents to officially transfer this software from the U.S. government to the Iraqi government.	01. The Mansuria Project resulted from the February 2004 task order, issued by the CPA-PMO, in response to a request by the Iraqi Ministry of Electricity. The task order directed USAID to proceed with development and construction of electrical generation facilities in the area of Baghdad, Iraq. The approved estimated direct cost of the resulting Mansuria Project job order was \$381.3 million. The project was subsequently cancelled with the final job order direct costs currently estimated to be \$62.7 million as of December 22, 2005.
119 SIGIR	SIGIR-06-001	04/24/2006	Management of Iraq Relief and Reconstruction Fund Program: The Evolution of the Iraq Reconstruction Management System	01. To determine whether information systems used by U.S. government organizations support the effective management of IRRF programs. Specifically, this audit focused on the development and evolution of the information management system intended to support all organizations for the reporting of IRRF project and funding information.	01. Develop a detailed plan to ensure the value of the software and infrastructure investment is protected by maintaining appropriate levels of annual maintenance support, licensing agreements, and executing sound equipment maintenance practices. Further, as part of this plan, a formal turnover folder should be created containing all of the necessary documents to officially transfer this software from the U.S. government to the Iraqi government.	01. A detailed joint-use training and transition plan for the IRMS requirements existed in fragmented form and was not formalized. 02. There are multiple software applications which will require licensing transfers from the U.S. government to the recipient Iraqi ministry. 03. There are also a number of export-controlled software components as a part of IRMS that will require special handling or removal prior to transfer to the Iraqi government.
120 SIGIR	SIGIR-06-003	04/28/2006	Review of Data Entry and General Controls in the Collecting and Reporting of the Iraq Relief and Reconstruction Fund	01. To determine whether policies, procedures, and internal controls established by U.S. government organizations ensure valid and reliable data for effective management of Iraq reconstruction projects.	01. SIGIR recommends that the Director of the Iraq Reconstruction Management Office develop and issue a policy requiring all organizations entering data into IRMS to have documented internal control procedures that require validation of all data entering the system. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. The development of policies and procedures to validate the data being entered into IRMS has been ad hoc at best. 02. Management officials of the GRD-PCO Communications and Information Technology Function (GRD-PCO G-6) stated that they rely on the organizations owning the data to provide the quality assurance controls on the security and accuracy of the data being provided to IRMS. 03. The reliability of the reports generated by IRMS is diminished without assurance that the initial data entering the system are complete, accurate, and valid.
121 SIGIR	SIGIR-06-004	04/28/2006	Changes in Iraq Relief and Reconstruction Fund Program Activities October through December 2005	01. To determine the changes, if any, in the Department of State's Iraq relief and reconstruction plans between October 1, 2005 and December 31, 2005. 02. To identify reasons, if any, for those changes.	01. Significant adjustments to IRRF program plans continued through the last quarter with \$353.3 million in program changes. 02. Altogether, \$195.3 million in funding moved between sectors, and another \$158 million moved within sectors.	01. Significant adjustments to IRRF program plans continued through the last quarter with \$353.3 million in program changes. 02. Altogether, \$195.3 million in funding moved between sectors, and another \$158 million moved within sectors.
122 SIGIR	SIGIR-06-005	04/28/2006	Follow-up on Recommendations Made in SIGIR Audit Reports Related to Management and Control of the Development Fund for Iraq	01. To determine whether the U.S. Ambassador to Iraq, JASG-C, and ICC-I/A have developed and implemented action plans to correct the deficiencies identified by SIGIR.	01. The Commander, JASG-C, implemented appropriate actions to close eight recommendations from the above reports and has actions under way to address the remaining seven recommendations. 02. The Commanding General, ICC-I/A, implemented appropriate action to close 13 recommendations and is in the process of implementing a new review process that should address the remaining 6 recommendations. 03. The U.S. Ambassador implemented appropriate action to close two recommendations and is coordinating actions with JCC-I/A and JASG-C to resolve the issue in the four remaining recommendations.	01. The Commander, JASG-C, implemented appropriate actions to close eight recommendations from the above reports and has actions under way to address the remaining seven recommendations. 02. The Commanding General, ICC-I/A, implemented appropriate action to close 13 recommendations and is in the process of implementing a new review process that should address the remaining 6 recommendations. 03. The U.S. Ambassador implemented appropriate action to close two recommendations and is coordinating actions with JCC-I/A and JASG-C to resolve the issue in the four remaining recommendations.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
123 SIGIR	SIGIR-06-006	04/02/2006	Multi-National Security Transition Command-Iraq Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	01. To determine whether the U.S. government organizations responsible for managing IRRF projects have developed and approved policies and procedures for transferring the billions of dollars of assets – purchased, renovated, and constructed with IRRF funds – to the Iraqi government and its citizens.	01. SIGIR recommends that MNSTC-I continue to participate fully in the development of a common U.S. government policy and process facilitating the transfer of completed project assets to the Iraqi government, and lend their professional engineering and facilities management expertise to the working group process.	01. MNSTC-I used standard U.S. Department of Defense (DoD) facilities management procedures to transfer project assets to the Iraqi government at the local level, but did not provide formal notification of the project asset transfer to the Iraqi Ministry of Planning and Ministry of Finance, largely because a requirement to report projects at that level has not yet been established. 02. Although MNSTC-I is actively participating in the DoS asset recognition and transfer program, a number of significant challenges remain. 03. MNSTC-I has a well-established process for transferring capital assets to the Iraqi Ministry of Defense. 04. The problems within the Ministry of Interior may be helped by the DoS Iraq Reconstruction Management Office's (IRMO's) newly created ministerial capacity development program.
124 SIGIR	SIGIR-06-007	04/29/2006	U.S. Agency for International Development: Management of the Transfer of Iraq Relief and Reconstruction Fund Projects to the Iraqi Government	01. To determine whether the U.S. government organizations responsible for managing IRRF projects have developed and approved policies and procedures for transferring the billions of dollars of assets purchased, renovated, and constructed with IRRF funds to the Iraqi government and its citizens.	01. SIGIR recommends that USAID, in coordination with the Iraq Reconstruction Management Office, complete the development of a common policy and process facilitating the transfer of completed project assets to the Iraqi government.	01. USAID has recognized the need for formal asset recognition and transfer policies and procedures, and is working, in coordination with the Iraq Reconstruction Management Office and others, to resolve the issue. 02. Current USAID policies and procedures do not fully address the information needs of the Iraqi ministries responsible for planning the integration and sustainment of completed projects. 03. USAID has acknowledged the issue and is participating in three working groups to develop a common policy and process for facilitating the legal, financial, and logistical transfer of assets to the Iraqi government.
125 SIGIR	SIGIR-06-008	04/28/2006	Development Fund for Iraq-Cash Accountability Review: Joint Area Support Group-Central	01. To provide assurance that funds on hand agreed with government records.	01. Develop a file system to store and more readily retrieve specific payment packages. 02. Ensure that current signatures are affixed to the sealed envelopes containing the safe combination and duplicate key whenever a new Disbursing Officer takes custody of the cash assets. 03. Develop a contingency plan for secure and reliable access to the vault and its contents to lower the risk of unauthorized access or in the event of mechanical failure of the combination lock.	01. Provided assurance that the \$28.5 million funds on hand agreed with government records. 02. There is no file system to store and readily retrieve the paying agent's documents. 03. The process for properly identifying the current accountable Disbursing Officer for backup access to the vaulted DFI funds did not follow applicable DoD Financial Management Regulations. 04. The mechanical condition of the vault does not allow for the periodic changing of the lock combination in accordance with DoD requirements.
126 SIGIR	SIGIR-06-009	04/28/2006	Review of Task Force Shield Programs	01. To address the extent to which U.S. agencies in charge of reconstruction activities provided a clear management structure for Task Force Shield. 02. To address the extent to which the Task Force Shield trained and equipped a competent Oil Protection Force. 03. To address the extent to which the Task Force Shield trained and equipped a competent Electrical Power Security Service.	01. In cooperation with JCC-I/A, determine the current status of equipment procured for the OPF and the EPSS programs, including equipment transferred to the Ministry of Oil and the Ministry of Electricity. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. Although the OPF showed some initial success, the EPSS program barely got started before it was cancelled. 02. SIGIR found limited records documenting program cost, how the money was used, or the location of the millions of dollars of equipment purchased with Task Force Shield funds. 03. SIGIR found indications of potential fraud and referred these matters to the Assistant Inspector General for Investigations, Office of the Special Inspector General for Iraq Reconstruction.
127 SIGIR	SIGIR-06-010		Review of the Multi-National Security Transition Command-Iraq Reconciliation of the Iraqi Armed Forces Seized Assets Fund	01. To determine whether sufficient documentation existed to complete the MNSTC-I reconciliation of the IAF Seized Assets Fund. 02. To determine whether any acts by responsible internal and external certifying officials, pay agents, vendors and contractors could be identified that warranted further investigation.	01. Establish a plan and process and execute the handover of original and copied contract documents and files in so far as possible, in cooperation with the Commanding General, JCC-I/A, to meet the requirements for complete and accurate record keeping.	01. The records were too incomplete and unreliable to be audited, and a valid reconciliation could not be achieved.
128 SIGIR	SIGIR-06-011	04/29/2006	Management of the Primary Healthcare Centers Construction Projects	01. To determine if the contractor was in compliance with the terms of the contract or task orders and whether the government representatives were complying with general legislative and regulatory guidance concerning contract administration and financial management. 02. To evaluate the effectiveness of the monitoring and controls in place by administrative contract officers.	01. Develop a Project Delivery Team to meet periodically and facilitate contract completion, in cooperation with JCC-I/A, GRD-PCO and Parsons. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. As of March 6, 2006, approximately \$186 million (about 77 percent of the defined cost) was spent on the PHC project, over a two-year period, with little progress made. 02. Contractor performance and U.S. government management actions were both factors in the failure to complete the PHC project as planned. 03. Overall management of the primary healthcare centers construction projects could have been better executed between March 25, 2004, to early July 2005.

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129	SIGIR	SIGIR-06-012	04/28/2006	Development Fund for Iraq Cash Accountability Review: Joint Area Support Group- Central/Falluja	01. The overall audit objective was to provide assurance that DFI funds turned in by the Falluja DLA agreed with government records.	01. The \$7.9 million in cash and payment packets turned in by the Falluja DLA agreed with government records. 02. The processes employed by the DLA and the JASG-C Disbursing Officer for completing, controlling, and maintaining accurate records for the cash (DFI/Falluja) and the clearing of cash account balances were acceptable.
130	SIGIR	SIGIR-06-013	04/28/2006	Briefing to the International Advisory and Monitoring Board for Iraq: Management Controls Over the Development Fund for Iraq	01. To determine by follow-up and report semiannually on actions planned or taken to implement the recommendations made in SIGIR audit reports.	01. SIGIR found that all recommendations were being implemented satisfactorily or are in the process of being implemented. Specifically, of the 40 recommendations, 23 were closed, and 17 had corrective actions under way or planned.
131	SIGIR	SIGIR-06-015	04/28/2006	Iraqi Armed Forces Seized Assets Fund: Review of Contracts and Financial Documents	01. To determine whether the JCC-IA centralized contract database contained complete records of Seized Assets Fund transactions.	01. JCC-IA does not have complete records of Seized Assets Fund transactions. We identified numerous documents in MNSTC-1's records that were not in JCC-IA's database, and vice versa. Discrepancies included missing contracts and contract numbers, and supporting invoices. Our analysis of the combined records found payments exceeding documentation limits, potential overpayments, and potential de-obligations. We also reported separately on our review of the status of documentation maintained by MNSTC-1 for the reconciliation of IAF seized assets.
132	SIGIR	SIGIR-06-016	04/04/2006	Interim Audit Report on the Review of the Equipment Purchased for Primary Healthcare Centers Associated with Parsons Global Services, Contract Number W914NS-04-D-0006	01. To determine whether medical equipment acquired by Parsons is properly accounted for and to identify the impact of de-scoping the contract for the medical equipment.	01. SIGIR found that all recommendations advised SIGIR that they expect to deliver medical equipment sets to an Iraqi Ministry of Health warehouse located in Erbil, Iraq in several shipments and that when each shipment gets to the warehouse a representative at the warehouse will inventory and sign for the equipment. 02. SIGIR believes that the U.S. government may not be in a position to assure that the delivered medical equipment sets are properly protected and accounted for while stored in an Iraqi Ministry of Health warehouse because of the current political and security uncertainties in Iraq.
133	SIGIR	SIGIR-05-008	04/30/2005	Administration of Contracts Funded by the Development Fund for Iraq	01. Determine whether the PCO complied with the Minister of Finance, Iraqi Interim Government, memorandum, "Administration of Development Fund for Iraq (DFI)-Funded Contracts," June 15, 2004. Specifically, determine whether the Director, PCO, effectively implemented the assigned responsibilities under the memorandum to monitor and confirm contract performance, certify and/or make payments, and administer contracts or grants funded with monies from the DFI.	01. The PCO did not fully comply with the requirements described in the memorandum from the Iraqi Interim Government Minister of Finance to the Director, PCO, to monitor DFI contract administration. 02. The PCO and the JASG-C Comptroller could not accurately identify the current value of obligations, payments, and unpaid obligations for DFI contracts. However, cash payments appeared to be made in a timely manner. 03. Additionally, the PCO lacked the necessary controls and adequate documentation to effectively perform its responsibilities to monitor and administer contracts funded by the DFI.
134	SIGIR	SIGIR-05-005	04/20/2005	Compliance with Contract No. W91150-04-C-0003 Awarded to Aegis Defence Services Limited	01. Determine whether the contractor is complying with the terms of the contract. Specifically, determine whether the contractor is providing adequate services, valid documentation, and proper invoices as required in the contract.	01. Aegis did not fully comply with all requirements in five areas of the contract. 02. Also, Aegis was not fully performing several specific responsibilities required by the contract in the areas of personal security detail qualifications, regional operations centers, and security escorts and movement control. 03. Further, SIGIR identified deficiencies in the monitoring of the contract by the Project and Contracting Office (PCO).

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135 SIGIR	SIGIR-05-023	01/23/2006	Management of Rapid Regional Response Program Contracts in South-Central Iraq	<p>01. The overall objective of this audit is to determine: How were the plans and expectations for the IRRF carried out?</p> <p>02. How effective were the U.S. government agencies in carrying out those plans and meeting the expectations?</p> <p>03. SIGIR will also attempt to identify any causes that diverted execution of those plans and what the U.S. government did in response.</p>	<p>01. SIGIR recommends that the U.S. Ambassador to Iraq recover specifically the \$71,823 that was overpaid on 11 contracts.</p> <p>02. SIGIR recommends that the Commanding General, Joint Contracting Command - Iraq/Afghanistan establish adequate and required documentation to record the receipt and disposal of all purchased property.</p> <p>03. SIGIR recommends that the Commander, Joint Area Support Group Central, require paying agents to obtain proper contract approval documentation prior to making disbursements.</p>	<p>01. South-Central Region personnel, under the direction of Coalition Provisional Authority, did not effectively manage 907 contracts and 1,212 micro purchase contracts awarded through the Rapid Regional Response Program in the amount of \$88.1 million.</p> <p>(Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)</p>
136 SIGIR	SIGIR-05-029	01/26/2006	Challenges Faced In Carrying Out Iraq Relief and Reconstruction Fund Activities	<p>01. Determine the effectiveness of U.S. agencies in carrying out plans for Iraq reconstruction activities.</p> <p>02. Identify the reasons, if any, for changes in plans.</p>		<p>01. Challenges in implementing the IRRF Program: 1) Security costs have been higher than anticipated, 2) Strategy changes have had a large impact on Iraq plans, 3) The need for large-scale sustainment activities was not foreseen, 4) Some IRRF administrative expenses were not considered in initial plans, 5) Initial plans were imprecise.</p> <p>02. Measures for Determining Project Impact: 1) Significant funding change means that many of the originally planned projects will not be completed, 2) Lack of a detailed and accurate baseline data on the actual status of the sectors prior to the start of reconstruction activity.</p>
137 SIGIR	SIGIR-06-002	02/03/2006	Prompt Payment Act: Analysis of Expenditures Made from the Iraq Relief and Reconstruction Fund	<p>01. The objective of this audit was to determine whether expenditures by U.S. government organizations responsible for the management of the Iraq Relief and Reconstruction Fund were made in compliance with the Prompt Payment Act and other applicable policies and regulations.</p>	<p>01. SIGIR recommends that the Assistant Secretary of the Army (Financial Management and Comptroller) identify and monitor interest penalty payments from Iraq Relief and Reconstruction Fund to ensure that Army organizations managing Iraq Relief and Reconstruction Fund funds consistently meet established Army goals.</p>	<p>01. During Fiscal Year 2005, approximately \$1.4 million in interest penalty payments were made by the Army against IRRF disbursements of about \$5.275 billion made by DoD organizations because of late payment of contractor invoices.</p> <p>02. Army managers did not place sufficient emphasis on the identification and resolution of problems associated with high interest penalty payments; particularly the late receipt of required supporting documentation for the payment of invoices provided by the PCO-GRD, a subordinate command of the USACE, or certain vendors.</p> <p>03. Interest penalties paid to contractors from the IRRF appropriation reduced, dollar-for-dollar, the availability of funds appropriated for the reconstruction of Iraq and for the benefit of the Iraqi people.</p>
138 SIGIR	SIGIR-05-009	07/08/2005	Reconciliation of Reporting Differences of the Source of Funds Used on Contracts After June 28, 2004	<p>01. The overall objective of this audit was to determine whether contracts awarded after June 28, 2004, and identified as funded by the DFI, were actually funded by the DFI or were instead funded by the Iraq Relief and Reconstruction Fund (IRRF).</p> <p>02. A secondary objective was to report to the fund managers the necessary actions that may be needed to correct the obligation amounts, the current data files, and other actions as appropriate.</p>		<p>01. SIGIR concluded that the 48 contracts reviewed disclosed no instances of incorrect obligations of DFI funds. In 39 contracts, the obligations of DFI occurred before June 28, 2004. Obligations for the remaining 9 contracts did not cite DFI funds but rather U.S. funds appropriated by the Congress. The obligation documents for the 6 contracts identified as the Multi-National Corps-Iraq cited Commander's Emergency Response Program funds and the other 3 contracts cited the IRRF as the source of the funding.</p> <p>02. We also concluded that the JCC-I current contract data files were not accurate and not adequately supported. Our review showed that 48 of the 69 contracts contained data entry errors in documenting the date of the contract award or the source of the funding.</p> <p>03. There were 21 contracts that could not be located.</p>
139 SIGIR	SIGIR-05-010	07/26/2005	Interim Briefing to the Project and Contracting Office Iraq and the Joint Contracting Command - Iraq on the Audit of the Award Fee Process	<p>01. Our over-arching objective is to determine whether award fees are adequately reviewed, properly approved, and awarded according to established standards.</p>	<p>01. The PCO-I and the JCC-I have been proactive in implementing corrective actions.</p> <p>02. Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx</p>	<p>01. Evaluation criteria was subjective with few metrics being used. Defined metrics would include specified time periods, acceptable error rates, etc.</p> <p>02. The effect of stated evaluation criteria without established definable metrics could result in over-inflated contractor performance evaluations.</p>

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140	SIGIR	SIGIR-05-011	07/26/2005	Cost-to-Complete Estimates and Financial Reporting for the Management of the Iraq Relief and Reconstruction Fund	01. The specific objective of this first audit in this series was to determine whether those information systems and the data contained in those systems used by the Iraq Reconstruction Management Office and the Project and Contracting Office to monitor Iraq Relief and Reconstruction Fund projects were adequately reliable and sufficiently coordinated among those organizations to ensure the accurate, complete, and timely reporting to senior government officials and the Congress on the use of Iraq Relief and Reconstruction Fund funds.	01. The Section 2207 Report for April 2005, compiled by the Iraq Reconstruction Management Office, did not meet the congressionally mandated requirement to include estimates on a project-by-project basis, of the costs required to complete each project. 02. The accuracy of the \$7.9 billion of Department of Defense obligations reported on the Secretary of the Army Report issued March 27, 2005, could not be verified.
141	SIGIR	SIGIR-05-012	07/22/2005	Policies and Procedures Used for Iraq Relief and Reconstruction Fund Project Management - Construction Quality Assurance	01. The objective of this audit was to identify the policies, procedures, and internal controls established by U.S. government organizations for monitoring and reviewing Iraq reconstruction projects.	01. The Project and Contracting Office and the U.S. Army Corps of Engineers, the two major organizations involved in Iraq Relief and Reconstruction Fund projects, have issued written policies and procedures for establishing and managing construction quality management programs for reconstruction projects funded by the Iraq Relief and Reconstruction Fund.
142	SIGIR	SIGIR-05-021	10/24/2005	Management of Iraq Relief and Reconstruction Fund Programs: Cost-to-Complete Estimate Reporting	01. The objective of this audit was to determine the adequacy of procedures and processes used to estimate and report the costs to complete for projects funded with IRRF funds.	01. IRMO has made important progress in securing improved reporting on cost-to-complete data and has an action plan in place to provide such data on a continuing basis.
143	SIGIR	SIGIR-05-014	10/13/2005	Management of Commander's Emergency Response Program for Fiscal Year 2004	01. The overall objective of this audit was to evaluate the adequacy of controls over Commander's Emergency Response Program (CERP) funds. Specifically, SIGIR sought to determine whether: 1. Fund allocation procedures were adequate. 2. Funds were used for intended purposes. 3. Financial records were accurately maintained and supported.	01. SIGIR concluded that, while CERP-appropriated funds were properly used for their intended purposes, overall controls over CERP processes required improvement. Federal Acquisition Regulations (FAR) and Department of Defense (DoD) controls over the distribution of appropriated funds were not consistently followed, and the required tracking documents were not consistently used to ensure accountability of projects.
144	SIGIR	SIGIR-05-018	10/21/2005	Management of Iraq Relief and Reconstruction Fund Program: Acquisition of Armored Vehicles Purchased Through Contract W914NS-05-M-1189	01. Determine whether adequate procurement practices were used to acquire armored vehicles. 02. Determine whether the government received appropriate value for the money spent.	01. SIGIR concluded that MNSTC-I purchased seven armored Mercedes-Benz vehicles that did not have the required level of armored protection. 02. In addition, MNSTC-I could not locate one of the vehicles after delivery was made. Thus SIGIR concluded that MNSTC-I may have paid \$945,000 for armored vehicles that will not meet the purpose intended and may not be available for use.
145	SIGIR	SIGIR-05-022	10/24/2005	Managing Sustainment for Iraq Relief and Reconstruction Fund Programs	01. Did the U.S. organizations responsible for managing the IRRF establish adequate plans and programs for the transition and sustainment of construction and non-construction projects? 02. Did these organizations establish the budgets, funding sources, and detailed transitional guidelines necessary to ensure that adequate training, materials, and supplies are provided to the Iraqi government and its citizens to enable them to perform operations and maintenance on construction and non-construction projects placed under their control?	01. SIGIR found that IRMO has made progress in identifying and addressing the challenges of sustaining IRRF projects, which directly affects the larger challenge of sustaining a democratic and viable government in Iraq. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)

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146 SIGIR	SIGIR-05-013	09/09/2005	Controls over Equipment Acquired by Security Contractors	01. The objective of this audit was to determine whether controls over equipment acquired by security contractors were established, implemented, and are effective. Specifically, we proposed to examine selected contracts to determine whether requirements for the acquisition of equipment were valid, adequately supported, properly approved, and the equipment was accounted for and safeguarded. During the course of our audit, we narrowed the scope of the audit to focus on property accountability.	01. SIGIR recommend that the United States Ambassador to Iraq determine the party responsible for collecting the overpaid grant amounts and direct the responsible individual to take action to seek reimbursement for the overpaid grant amounts. (Due to space constraints, some information has been left out. To view the complete set, please access the official document found on the DoD OIG website: http://www.dodig.osd.mil/Auditreports/index.html .)	01. We determined that the Project and Contracting Office (PCO) had established contract procedures regarding government property in July 2004. 02. Additionally, we determined that the JCC-I/A government property administrator reinforced the need for the application of these procedures in letters to contracting chiefs in September 2004.
147 SIGIR	SIGIR-05-015	10/25/2005	Management of Rapid Regional Response Program Grants in South-Central Iraq	01. The overall audit objective was to determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for Development Fund for Iraq (DFI) cash assets and expenditures.	01. SIGIR recommend that the Commanding General, Joint Contracting Command Iraq/Afghanistan: Ensure that the appointments of the members of the Award Fee Evaluation Board, specifically the Chairperson of the board, the board members (both voting and non-voting), and the contract performance monitors are documented. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. SIGIR found that South-Central Region personnel, under the direction of the CPA, did not effectively manage 74 grants awarded through the Rapid Regional Response Program (R3P) amounting to \$20.8 million. 02. SIGIR could not determine how grant recipients actually used the cash that South-Central Region distributed through the R3P. 03. Based on the documentation examined during the review, SIGIR concluded that the South-Central Region failed to manage its R3P grant program.
148 SIGIR	SIGIR-05-017	10/25/2005	Award Fee Process for Contractors Involved In Iraq Reconstruction	01. The objective of this audit was to determine whether award fees provided to contractors performing IRRF-funded projects are adequately reviewed, properly approved, sufficiently substantiated, and awarded according to established standards.	01. SIGIR recommend that the Commanding General, Joint Contracting Command Iraq/Afghanistan: Ensure that the appointments of the members of the Award Fee Evaluation Board, specifically the Chairperson of the board, the board members (both voting and non-voting), and the contract performance monitors are documented. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. After reviewing the award fee files, SIGIR found that the Award Fee Evaluation Board recommendations and determinations of fees were not documented in sufficient detail to show that the integrity of the award fee determination process had been maintained. Thus, the documentation SIGIR reviewed in contract files was insufficient to substantiate the award fees that were approved.
149 SIGIR	SIGIR-05-016	10/26/2005	Management of the Contracts and Grants Used To Construct and Operate the Babylon Police Academy	01. The overall audit objective was to determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for DFI cash assets and expenditures.	01. SIGIR recommend that the Director, Iraq Reconstruction Management Office, ensure that established policies and procedures for authorizing, awarding, and consolidating contracts and grants are effectively implemented and followed and that complete files to support transactions made for contracts and grants are maintained. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. South-Central Region personnel, under the direction of CPA, did not comply with applicable guidance and did not properly manage approximately \$7.3 million of R3P funds.
150 SIGIR	SIGIR-05-019	09/30/2005	Attestation Engagement Report Concerning the Award of Non-Competitive Contract DACA63-03-D-0005 to Kellogg, Brown and Root Services, Inc.	01. The overall objectives of this attestation engagement were to determine whether adequate documentation existed that: A non-competitive contract was justified; 02. A fair and reasonable price was obtained; 03. The contracting official had the authority to enter into a non-competitive contract; 04. Goods and services received and paid for under the contract were the goods and services provided for in the contract; and 05. The total amount of disbursements under the contract did not exceed the total contract amount.	01. SIGIR recommend that the Director, Iraq Reconstruction Management Office, ensure that established policies and procedures for authorizing, awarding, and consolidating contracts and grants are effectively implemented and followed and that complete files to support transactions made for contracts and grants are maintained. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. The non-competitive award of contract number DACA63-03-D-0005 to Brown and Root Services, a division of Kellogg, Brown and Root, was properly justified. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)

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151 SIGIR	SIGIR-04-001	06/25/2004	Coalition Provisional Authority Coordination of Donated Funds	01. Determine whether the CPA processes by which reconstruction priorities are established and approved provide adequate transparency and coordination in the allocation of donated funds to the reconstruction of Iraq.	01. SIGIR recommends the CPAs Senior Advisor coordinate with the Ministry of Planning and Development Cooperation to document procedures to identify and track projects to be funded from donated funds, account for donated equipment and material, and submit quarterly updates on the progress of projects financed with donated funds. 02. We also recommend the CPA Senior Advisor coordinate with the CPA Program Management Office to develop and document a Memorandum of Understanding that describes how the offices will share information on reconstruction projects.	01. No process developed for tracking or coordinating internationally funded projects whether CPA reconstruction efforts. 02. There was little guidance provided to the Iraqi ministries on maintaining adequate supporting documentation that describes the reconstruction efforts to be funded from donated funds.
152 SIGIR	SIGIR-04-002	06/25/2004	Management of Personnel Assigned to the Coalition Provisional Authority in Baghdad, Iraq	01. Determine whether CPA had control over and insight into the number of civilians assigned to CPA in Baghdad, including both U.S. government and contractor personnel and whether there were lessons to be learned from CPA's management of civilian personnel in a post-war coalition environment.	01. SIGIR recommends that the CPA Deputy Chief of Staff Require the Administration Contract Officer (ACO) to conduct a detailed review of contractor cost reports. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx)	01. CPA/HRM-Forward did not have accurate account of civilian personnel assigned to its operations. 02. Factors inhibiting accurate information: a. existence of multiple entry POE into CPA Baghdad, b. failure of organizations within CPA to follow published procedures regarding in/out-processing, c. short-term nature of assignments, d. absence of interlinked civilian personnel database.
153 SIGIR	SIGIR-04-003	06/25/2004	Federal Deployment Center Forward Operations at the Kuwait Hilton	01. Determine whether the CPA efficiently and effectively operated FDC-Forward. Specifically, objectives were to: determine whether FDC-Forward met the purpose for which it was established by Department of Army Execution Order. 02. Establish policy to limit the use of FDC-Forward facility to authorized personnel.	01. FDC-Forward met purpose established by DAEO. 02. No CPA policy existed for usage leading to inefficient use of CPA resources. Specifically, CPA failed to: a. Provide adequate oversight of operations to ensure cost limited to authorized users. b. established defined policy identifying persons eligible to use FDC facilities.	01. FDC-Forward met purpose established by DAEO. 02. No CPA policy existed for usage leading to inefficient use of CPA resources. Specifically, CPA failed to: a. Provide adequate oversight of operations to ensure cost limited to authorized users. b. established defined policy identifying persons eligible to use FDC facilities.
154 SIGIR	SIGIR-04-006	07/21/2004	Corporate Governance for Contractors Performing Iraq Reconstruction Efforts	01. Determine adequacy and effectiveness of corporate self-governance programs of contractors awarded contracts on task orders funded by the "Emergency Supplemental Appropriations Act for the Defense and Reconstruction of Iraq".	01. Review of five major contracts reveals that viable programs exist at each of those contractors.	01. Review of five major contracts reveals that viable programs exist at each of those contractors.
155 SIGIR	SIGIR-04-005	07/23/2004	Award of Sector Design-Build Construction Contracts	01. Evaluate procedures used when awarding sector contracts. Specifically, evaluated whether competitive procedures used to award contracts to rebuild Iraqi infrastructure.	01. Except that competition generally limited to designated countries, DoD Components used competitive procedures required by FAR to award Design-Build contracts for each sector.	01. Except that competition generally limited to designated countries, DoD Components used competitive procedures required by FAR to award Design-Build contracts for each sector.
156 SIGIR	SIGIR-04-007	07/26/2004	Oil for Food Cash Controls for the Office of Project Coordination in Erbil, Iraq	01. Determine if CPA established and implemented appropriate policies and procedures for accounting, controlling, and monitoring the transfer of \$1.5B in cash to the Kurdish Regional Government as part of OFF program.	01. SIGIR recommends that the Deputy General of the Office of Project Coordination obtain, review, validate, and approve cash transfer procedures for the use of local foreign-national couriers before contracting for those types of services.	01. CPA did establish and implement appropriate policies and procedures for accounting, controlling, and monitoring transfer of cash to the Kurdish government. 02. However, CPA did not obtain, validate, review, and approve cash transfer procedures for using foreign-national couriers to transfer cash within Erbil.
157 SIGIR	SIGIR-04-011	07/26/2004	Audit of the Accountability and Control of Materiel Assets of the Coalition Provisional Authority in Baghdad	01. Evaluate the effectiveness of policies, procedures, and property accountability measures used to account for and control material at CPA branch offices, headquarters, and warehouse locations.	01. SIGIR recommends the Commander, Defense Contract Management Agency, Iraq ensure an accurate property control system analysis is performed after ongoing corrective actions are completed. 02. SIGIR recommends the Commander, Defense Contract Management Agency, Iraq conduct a thorough review of Coalition Provisional Authority property in Baghdad, Iraq to locate the missing property. Upon completion of the review, the Defense Contract Management Agency should seek to recover the cost of missing equipment from the responsible personnel. Further, the Defense Contract Management Agency should initiate appropriate recovery actions from Kellogg Brown & Root, if it failed to fulfill its contractual obligations.	01. Inadequate / missing property accounting procedures in place. Specifically, KBR could not account for 34% of property items surveyed. 02. KBR did not effectively manage government property as it did not properly control CPA property items and its property records were not sufficiently accurate or available to account for CPA equipment items. 03. Project that property valued at more than \$18.6M was not accurately accounted for.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
158 SIGIR	SIGIR-04-013	07/27/2004	Coalition Provisional Authority's Contracting Processes Leading Up To and Including Contract Award	01. Evaluate the procedures used by the CPA Contracting Activity to award contracts. Specifically, evaluate policies and procedures associated with acquisition planning, source selection, use of competition, and contract negotiations.	01. SIGIR recommended that the Head of Contracting Activity request the Defense Contract Audit Agency perform a post-award audit of contract DABV01-03-C-0015, the National Currency Exchange Program.	01. Contract files were missing and/or incomplete. 02. Contract officers did not always ensure that contract prices were fair and reasonable, contractors were capable of meeting delivery schedules, and payments were made in accordance with contract requirements. CPA Contracting Activity did not issue standard operating procedures or develop an effective contract review, tracking, and monitoring system. 03. CPA not able to accurately report number of contracts actually awarded and inability to demonstrate the transparency required of the CPA when it awarded contracts using DFI funds.
159 SIGIR	SIGIR-04-004	07/28/2004	Task Orders Awarded by the Air Force Center for Environmental Excellence in Support of the Coalition Provisional Authority	01. Evaluate policies and procedures used by the CPA, the CPA Program Management Office (PMO), and AFCEE to award Iraqi reconstruction task orders under the AFCEE Indefinite Delivery/Indefinite Quantity (IDI/Q) contracts. Specifically, we evaluated those policies and procedures associated with acquisition planning, source selection, use of free and open competition, and contract negotiation.	01. The CPA's successor agency with responsibility for reconstruction of Iraq should execute a Memorandum of Agreement with AFCEE to clarify the scope of projects that AFCEE is expected to support. The MOA should specify contractor requirements (such as small or minority businesses) and define mutual contract administration responsibilities. As necessary, the MOA should be updated so that it accurately reflects the business relationship between the CPA's successor and AFCEE.	01. AFCEE's role has expanded beyond the original role envisioned by DoD and the CPA which was the urgent reconstruction supporting the New Iraqi Army (\$238.6M). 02. AFCEE has awarded \$439M task orders supporting NIA and also awarded 3 T/Os (\$42M) unrelated to NIA support.
160 SIGIR	SIGIR-04-009	07/28/2004	Coalition Provisional Authority Comptroller Cash Management Controls Over the Development Fund for Iraq	01. Determine whether CPA instituted and used appropriate policies and procedures in accounting for, handling, monitoring, and controlling cash.	01. SIGIR recommends that the Director of the Iraq Reconstruction Management Office, the successor to the Coalition Provisional Authority, require the Comptroller to establish adequate internal controls including: 1. Implement a single set of existing standards such as the DoD FMR to control the use of DFI. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. CPA created policies that did not establish effective funds control and accountability over \$600M in DFI funds held as cash. Specifically: Proper cash accountability was not maintained. 02. Physical security was inadequate. 03. Fund agent records were not complete. 04. Fund managers' responsibilities and liabilities were not properly assigned.
161 SIGIR	SIGIR-04-008	07/30/2004	Coalition Provisional Authority Control over Seized and Vested Assets	01. Determine whether the CPA implemented effective safeguards to ensure accountability and control for the seized and vested assets. Specifically, SIGIR's objectives were to determine whether the CPA had adequate and effective policies and procedures in place to prevent fraud, waste, and abuse in the management of seized and vested funds; in the allocation, distribution, and controls of Iraqi non-cash assets; and whether all seized and vested assets were used for the benefit of the Iraqi people.	01. The Facilities Management Office review all outstanding receipts for borrowed assets and determine where the assets are located. Ensure that the personnel signed as being responsible for the assets have not redeployed and that the locations of the assets are known. 02. The Facilities Management Office provide the Ministry of Culture with hand receipts for seized assets signed out by individuals or organizations. 03. The Comptroller's office ensure seized and vested payment files contain documentation approving the use and disbursement of funds.	01. Facilities Management Office personnel did not adequately manage, secure, and safeguard non-cash assets in compliance w/CPA established policies and procedures. Inventory was not performed to determine non-cash assets in CPA custody.
162 SIGIR	SIGIR-05-001	10/22/2004	Coalition Provisional Authority Control of Appropriated Funds	01. Examine whether processes used to identify, review, and validate requirements were reasonable and supportable.		01. CPA had adequate controls to identify, review, and validate the proposed uses of appropriated funds for its operational requirements and that those funds were approved for the purposes intended.

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
163 SIGIR	SIGIR-05-002	10/25/2004	Accountability and Control of Material Assets of the Coalition Provisional Authority in Kuwait	01. Evaluate the effectiveness of policies, procedures, and property accountability measures used to account for and control material at CPA branch offices, headquarters, and warehouse locations.	01. SIGIR recommends the Commander, Defense Contract Management Agency, Iraq: Reevaluate the Kellogg Brown & Root, Inc., Logistics Civil Augmentation Program III property control system to determine that procedures exist to ensure the accuracy and effectiveness of the system and have been properly implemented. If not, identify corrective actions to be taken by Kellogg Brown & Root, Inc., and suspend approval of the system until those corrective actions have been implemented. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. IG projected that KBR could not account for 42.8% of property items valued at more than \$3.7M. Cause: KBR did not effectively manage government property.
164 SIGIR	SIGIR-05-003	11/23/2004	Task Order 0044 of the Logistics Civil Augmentation Program III Contract	01. Determine whether CPA management efficiently and effectively managed the LOGCAP III contract to provide for logistics and life support for personnel assigned to the CPA mission.		01. The ACO did not receive sufficient or reliable cost information to effectively manage TO 0044. 02. The lack of certified billing or cost and schedule reporting systems hampered the ACO from effectively monitoring contract costs. 03. Due to the lack of contractor-provided detailed cost information to support actual expenses incurred, resource managers were unable to accurately forecast funding requirements to complete TO 0044.
165 SIGIR	SIGIR-05-004	01/30/2005	Oversight of Funds Provided to Iraqi Ministries through the National Budget Process	01. Determine whether the CPA established and implemented adequate managerial, financial, and contractual controls over DFI disbursements provided to interim Iraqi ministries through the national budget process.		01. The CPA provided less than adequate controls for approximately \$8.8 billion in DFI funds provided to Iraqi ministries through the national budget process.
166 SIGIR	SIGIR-05-006	04/30/2005	Control of Cash Provided to South-Central Iraq	01. Determine whether disbursing officers in selected locations in southern Iraq complied with applicable guidance and properly controlled and accounted for DFI cash assets and expenditures.	01. SIGIR recommends that the Commander, Joint Area Support Group Central, require these actions of the Development Fund for Iraq Account Manager: Scrutinize, verify, and investigate Statements of Agent Officer's Account maintained to identify statement errors, omissions, inaccuracies, and incompleteness. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. The DFI Account Manager's office did not maintain full control and accountability for approximately \$119.9 million of DFI cash issued to South-Central Region paying agents in support of RRRP projects. 02. South-Central Region paying agents and the DFI Account Manager cannot properly account for or support \$96.6 million in cash and receipts.
167 SIGIR	SIGIR-05-007	04/30/2005	Administration of Iraq Relief and Reconstruction Fund Contract Files	01. Evaluate whether contracts awarded by the PCO for Iraq relief and reconstruction efforts contain adequately prepared statements of work, clearly negotiated contract terms, and specific contract deliverables.	01. SIGIR recommended that the Commander, Joint Contracting Command Iraq, or Director, Project and Contracting Office, respectively, ensure that hardcopy and electronic contract files are properly maintained to attain availability, completeness, consistency, and reliability of the files. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the SIGIR website: http://www.sigir.mil/audits/Default.aspx .)	01. The 37 contracts and associated contract files reviewed at PCO CA, valued at more than \$184 million, were not being adequately maintained to fully support transactions relating to the performance of contract administration processes. 02. Further, the PCO CA could not produce 21%, or 10 of the 48 randomly selected contract files, for review.
168 Treasury OIG	OIG-06-029	03/23/2006	Review of Treasury Activities for Iraq Reconstruction	01. Identify Treasury activities and funding involving Iraq relief and reconstruction. 02. Determine the completeness and accuracy of the information provided by the Office of Technology Assessment (OTA) in its reports to SIGIR regarding its activities for Iraq reconstruction.		01. Treasury provides technical assistance and support to modernize the Iraqi banking system. 02. The financial information provided by Treasury to SIGIR fairly presented the fund-use status of the reconstruction activities. Treasury obligated \$32.9 million out of \$35.1 million apportioned to the reconstruction programs, and disbursed \$26.3 million as of February 28, 2006.

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
169 USAAA	A-2006-0090-ALE	03/31/2006	Follow-up Audit II of the Commander's Emergency Response Program and Quick Response Fund	01. To determine whether projects were managed, and completed, and funds disbursed were consistent with the charter or implementing guidance. 02. To determine whether the Multi-National Security Transition Command-Iraq implemented: (1) The recommendations from the prior report and did the corrective actions fix the problem; (2) An effective follow-up system for tracking the implementation of corrective actions until full completion.	01. Direct the J-8 Comptroller to review the monthly procurement logs and contact the field contracting officers when the required information is not provided for assigned projects. Command should decommit and deobligate project funding if requirements are no longer required. 02. Request a workload study for the J-8 Comptroller's Office and field contracting officers to determine if the organization is adequately staffed to perform mission.	01. MNSTC-I, through its J-8 Comptroller, managed, completed, and disbursed funding for CERP and QRF projects. Command's actions were consistent with the charter and implementing guidance for meeting the humanitarian relief and reconstruction requirements of the Iraqi people and for training and equipping the Iraqi Security Forces. 02. MNSTC-I implemented the recommendations, and the corrective actions it took fixed the conditions identified in the prior report.
170 USAAA	A-2006-0047-ALL	01/11/2006	Base Closure Process in the Iraq Area of Operations	01. SIGIR's audit objective for this audit report was to determine if the Corps had adequate policies and procedures in place to ensure that appropriate documentation is prepared and funding requirements are evaluated when closing forward operating bases within the Iraq area of operations.	01. Consider establishing a full-time team staffed with representatives from the appropriate Corps staff sections whose sole purpose is to monitor base closings and resolve day-to-day issues.	01. During SIGIR's audit, the Corps was implementing its base closing policies and procedures. The recent closings were mainly small bases that did not require extensive planning or funding to close. The Corps recognized that upcoming base closings would involve significantly larger bases and would require greater planning and contractor assistance. As a result, the Corps was refining already established procedures to ensure efficient closings in the future. 02. Considering the large number of bases subject to future closure through FY 2006, the current base closure management structure may break down due to a lack of full-time personnel focusing on the closing process. The Corps' present basing concept calls for substantially reducing the total number of bases by the end of FY 2006. Currently, the Corps has the Base Closure Working Group that is composed of representatives from the appropriate staff elements that meet weekly. In addition, the lead representatives visit closing and gaining bases as needed, and resolve issues with the major subordinate commands, base managers, contractor liaison personnel, and forces assigned to the bases. The uniqueness of the individual bases also adds to the workload.
171 USAAA	A-2005-0332-ALE	09/30/2005	Follow-up of Commander's Emergency Response Program (CERP) and Quick Response Fund (QRF)	01. Were funds for the Commander's Emergency Response Program and Quick Response Fund received, accounted for, and reported in accordance with applicable laws and regulations? 02. Were projects managed, completed, and funds disbursed consistent with the charter or implementing guidance? 03. Did Multi-National Security Transition Command-Iraq implement the recommendations from the prior report and did the corrective actions fix the problem? 04. Did Multi-National Security Transition Command-Iraq implement an effective follow-up system for tracking the implementation of corrective actions until full completion?	01. SIGIR recommended that MNSTC-I: Require J-7 Engineers to review all Quick Response Fund construction projects or the reasonableness of costs before the J-8 Comptroller approves the projects. 02. Reduce three purchase requests by about \$537,000. 03. Establish proponents for management oversight over projects for both programs, review projects each month, and adjust the projects as needed. 04. Review the validity of all open projects for both programs and cancel those found to be invalid. 05. Reconcile the Fund for Iraq and the Iraqi Army Funds (Seized Assets). Report discrepancies to the Special Inspector General for Iraqi Reconstruction.	01. The Multi-National Security Transition Command Iraq (MNSTC-I) received, accounted for, and reported funds according to applicable laws, regulations, and guidance. Commander's Emergency Response Program and Quick Response Fund projects met the intent of program guidance. 02. Command personnel demonstrated adequate oversight over administrative processes and processed cash disbursements properly for both programs. 03. However, MNSTC-I needed to ensure that its personnel reviewed Quick Response Fund projects for reasonableness and tracked the status of military interdepartmental purchase requests.
172 USAAA	A-2004-0305-FFG	05/18/2004	Time Sensitive Report, Audit of Vested and Seized Assets, Operation Iraqi Freedom	01. Did adequate audit trails exist to support on-hand balance of vested and seized asset account.		01. Serious problems exist with accountability and security of non-cash seized assets. 02. DoD guidance regarding accountability of seized assets not followed.
173 USAAA	A-2004-0438-AML	08/12/2004	Definitization of Task Orders for LOGCAP	01. Evaluate overall management of contracts under LOGCAP. Specifically, evaluate timeliness of definitization of task orders under LOGCAP.	01. Take actions, as appropriate, to pressure the contractor to meet the contract target dates for the submission of cost proposals and for the definitization of task orders. For example, consider the possibility of withholding payments to the contractor until the contractor submits qualifying cost proposals to the Definitization Office. Reiterate the need to the contractor to hire more personnel to prepare and submit the qualifying cost proposals on time.	01. Concluded definitization of TOs for Contract Number DAAA09-02-D-0007 was not timely. 02. Establishment of the definitization office greatly improved the controls. 03. The process of the contractor submitting the cost proposals needed to be improved.

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
174	USAAA	A-2005-0043-ALE	11/24/2004	LOGCAP Kuwait	<p>01. To evaluate the overall management of the LOGCAP contract.</p> <p>02. To evaluate the procedures in place to control costs under LOGCAP contracts.</p> <p>03. To evaluate the management of assets used in conjunction with LOGCAP contracts—assets contractors acquired and assets the government provided to contractors.</p>	<p>01. Have the program management office issue instructions for performance-based statements of work to the LOGCAP Support Unit in Southwest Asia. Make sure the instructions include specific guidance for preparing performance requirement summaries and performance assessment plans. Also, determine how Defense Contract Management Agency is developing its performance assessment plans to make sure customer requirements are satisfied.</p> <p>(Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)</p> <p>01. The contract for LOGCAP needed better management.</p> <p>02. Controls over contract costs needed improvement during task order planning. Costs could have been reduced by at least \$40M.</p> <p>03. The Army did not fully account for more than \$77 million worth of government-furnished property used in conjunction with the contract.</p>
175	USAAA	A-2005-0095-FFG	02/16/2005	Vested & Seized Assets, Operation Iraqi Freedom	<p>01. Were adequate procedures and controls in place and operating to properly secure and account for vested and seized assets?</p> <p>02. Did adequate audit trails exist to support the on-hand balance of the vested and seized asset accounts?</p>	<p>01. Incorporate the July 31, 2003 memorandum on procedures for vested and seized assets as a permanent part of the DoD Financial Management Regulation to ensure guidance will be available for future contingency operations.</p> <p>02. Develop a standing operating procedure for filing documents in theater that lists all required documents that must be retained to support disbursement transactions.</p> <p>03. Establish controls and procedures to maintain a suitable area for retaining all required supporting documentation for disbursement transactions.</p> <p>04. Make sure that all disbursement vouchers for transactions using vested and seized assets are scanned and sent to Defense Finance and Accounting Service—Rome on a daily basis.</p> <p>01. USA did properly secure and account for seized cash and metal bars.</p> <p>02. CPA did not maintain adequate controls over non-cash belongings.</p> <p>03. Adequate audit trails did not exist.</p>
176	USAAA	A-2005-0078-FFG	03/02/2005	Coalition Provisional Authority Travel Procedures	<p>01. Were appropriate management controls over the travel process from order generation to voucher settlement in place and operating?</p> <p>02. Were fund control procedures adequate to ensure obligations were complete and accurate, and disbursements were made in a timely manner to clear unliquidated obligations?</p> <p>03. Did the plan to transition the travel functions of the CPA Representative to other agencies on June 30, 2004, provide sufficient detail and coverage to minimize any disruption in support to CPA personnel and to close out open actions?</p>	<p>01. Management controls were not always in place/operating.</p> <p>02. Three control weaknesses related to travel voucher processing.</p> <p>03. Fund control procedures were not adequate to ensure complete and accurate accounting records for obligations and disbursements.</p> <p>04. Transition plan was prepared and in sufficient detail.</p>
177	USAAA	A-2005-0194-ALA	05/26/2005	Project Management Support of Iraq Reconstruction PCO	<p>01. The overall objective is to determine if the Army and the PCO have put controls and sound business processes in place to mitigate previously identified high-risk areas.</p>	<p>01. SIGIR recommended that the Director, Project and Contracting Office, make sure all DoD-managed contracts awarded with FY 2004 IRRF are loaded into the Standard Procurement System and tied to the Corps' system.</p> <p>(Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)</p> <p>01. SIGIR found that the Army and the PCO have put many controls in place to mitigate previously identified high-risk areas. However, additional actions are needed to strengthen controls.</p> <p>02. Although the PCO established controls for monitoring and measuring obligations, additional controls were needed to account for all DoD obligations and to measure the progress of the FY 2004 IRRF program.</p> <p>03. The PCO established controls to help definitize contracts in a timely manner, but those controls were not fully effective.</p> <p>04. The PCO's controls for using program management support contractors were generally effective, but additional controls were needed to reduce the risk associated with (i) contractors performing inherently governmental functions, (ii) real or perceived conflicts of interests with contractors overseeing contractors, and (iii) award fee plans.</p>

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AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
178 USAAA	A-2005-0173-ALE	05/02/2005	Commander's Emergency Response Program and Quick Response Fund	<p>01. Were funds for the Commander's Emergency Response Program and Quick Response Fund received, accounted for, and reported in accordance with applicable laws and regulations?</p> <p>02. Were disbursements consistent with the intent of the charter or implementing guidance?</p>	<p>01. SIGIR recommended that MNSTC-I: Issue command policy designating authorized approving officials for purchase requests and commitments.</p> <p>02. Deobligate funding for an armor vehicle panel project, valued at \$59,000, funded through the Quick Response Fund.</p> <p>03. Coordinate with the 336th Finance Brigade to reconcile disbursements monthly.</p> <p>04. Establish an internal auditor position within the command group reporting directly to the commanding general.</p> <p>05. Update the standing operating procedures to require the maintenance of all supporting documentation (such as purchase requests, contracts, receiving reports, and vouchers) in program project files.</p>	<p>01. MNSTC-I's J8 Comptroller administered funds according to applicable guidance in the form of fragmentary orders, standing operating procedures, laws, and regulations.</p> <p>02. Disbursements were processed consistent with funding guidance.</p>
179 USAAA	A-2006-0046-ALA	01/31/2006	Audit of Fund Accountability for Iraqi Relief and Reconstruction Fund-2 (IRRF2)	<p>01. Did the PCO's financial management system and processes have the controls needed to make sure commitments, obligations, and disbursements were accurately recorded?</p> <p>02. Did the PCO have adequate controls in place to make sure operating costs were properly recorded?</p>	<p>01. Determine the status of funds distributed to other federal activities and establish written procedures for maintaining visibility of these funds.</p> <p>02. Review Accounts Payable reports and follow up on outstanding invoices and receiving reports.</p> <p>03. Require the Finance Director to conduct triannual reviews in accordance with the Financial Management Regulation, and provide a signed confirmation statement.</p> <p>04. Maintain documentation that fully supports operating budget line item estimates.</p> <p>05. Improve and formalize the process of recording operating costs.</p> <p>06. Reconcile the payroll expenses charged to the operating budget.</p> <p>07. Perform monthly fund status reviews of each operating cost's budget line item and reallocate any excess funds. Reallocate the \$12.4 million in unused civilian payroll budget to the unfinanced security requirement.</p>	<p>01. The PCO's financial management system and processes were generally effective for ensuring the accurate recording of commitments, obligations, and disbursements. However, control weaknesses existed related to handling Military Interdepartmental Purchase Requests (MIPRs) and nonconstruction contract payments, and performing fund status reviews.</p> <p>02. Although SIGIR found that the PCO generally had adequate controls to ensure operating costs were properly recorded, areas for improvement were identified.</p>
180 USAAA	A-2007-0011-ALL	11/16/2006	Nontactical Vehicle Usage in the Iraq Area of Operations, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom			
181 USAAA	A-2007-0019-ALL	11/21/2006	Distribution Functions, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom			
182 USAAA	A-2007-ALL-0329		Audit of U.S. Army Contracting Command Southwest Asia-Kuwait			

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS	
183	USAAA	A-2006-0081-ALL	03/17/2006	Unliquidated Obligations; Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. The objective addressed in this report was to review obligations recorded under Task Order 59 of the current LOGCAP contract to determine whether any obligated funds could be deobligated and made available for other uses.	01. For the Commander, Multi-National Forces Iraq; for the Commander, Multi-National Corps-Iraq; and for the Commander, U.S. Army Field Support Command: Obtain the list of all costs approved, but not yet incurred by the contractor. (These costs are listed in the Estimate to Complete column of the contractor's cost report). Conduct a coordinated review of these requirements to ensure the requirements are still valid. 02. For the Commander, U.S. Army Field Support Command: Request the Defense Contract Audit Agency to evaluate the policies, procedures, and accuracy of the contractor's biweekly cost report.	01. Based on the process used to obligate funds to fund work ordered under Task Order 59, SIGIR identified no funds that were available for deobligation and available for other uses. Specifically, command obligated funds for this task order, incrementally on an "as needed" basis. As a result, the amount of funds obligated closely approximated the funds expended to date for work performed under the task order. Based on SIGIR review of available information, it appears about \$644 million will need to be obligated to complete work under this task order a significant amount of which was unknown to the Army until the contractor submitted its most recent cost report. SIGIR believes the Army needs better visibility over the contractor's current and planned expenditures. SIGIR plans to address this issue in a separate report on program management.
184	USAAA	A-2006-0083-ALL	03/21/2006	Retrograde Operations (Task Order 87) -- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. The objective addressed in this report was to determine whether the Army is acquiring the services under task order 87 for performing retrograde operations in Kuwait in the most cost-effective manner.	01. Ensure ongoing work to transition operations listed in Task Order 87 from LOGCAP to a sustainment contract continues to fruition. To monitor the transition progress, establish milestones and request monthly updates on progress made.	01. Overall, SIGIR concluded that the Army wasn't acquiring the services under Task Order 87 for performing retrograde operations in Kuwait in the most cost-effective manner. SIGIR believe the Army can now estimate the work requirements for retrograde operations currently performed in Kuwait with sufficient accuracy to allow the work to be obtained in a more cost-effective manner by transitioning the work to a sustainment contract outside LOGCAP.
185	USAAA	A-2006-0091-ALL	04/04/2006	Theater Transportation Mission (Task Order 88) -- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. The objective addressed in this report was to determine whether work performed under the task order for the theater transportation mission (Task Order 88) was performed effectively and acquired in the most cost-efficient manner.	01. Ensure ongoing work to transfer tasks listed in Task Order 88 for work that is primarily performed in Iraq is transferred to Task Order 89. To monitor the transition progress, establish milestones and request monthly updates on progress made.	01. Overall, USAAA concluded the work performed under the task order for the theater transportation mission was satisfying force requirements. However, some of the work performed under the task order is performed in Iraq and could be managed more effectively under Task Order 89, which is the task order that covers the majority of work performed in Iraq under the LOGCAP contract. In addition, SIGIR believes work requirements under the task order for work performed in Kuwait can be estimated with sufficient accuracy to allow the work to be obtained in a more cost-efficient manner by transitioning the work to firm fixed-price contracts.
186	USAAA	A-2006-0099-ALL	04/25/2006	Program Management in the Iraq Area of Operations- Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. The objective addressed in this report was to determine whether the government's current management structure over LOGCAP operations is conducive to ensuring the program is managed in the most effective and efficient manner.	01. Establish within the Multi-National Forces command structure, a forces requirements branch to provide centralized control within the command over LOGCAP requirements and to interface directly with LOGCAP program management personnel within the theater. Ensure the branch is headed by an individual capable of effectively interfacing with the highest levels of command and integrating LOGCAP into operational planning, and is staffed with a sufficient number of personnel who have expertise in field logistics, base operations support, and cost analysis.	01. The current management structure over LOGCAP operations in the Iraq AO is not conducive to ensuring the program is managed in the most effective and efficient manner. Both the in-country and CONUS offices involved, as well as the prime contractor, continue to make improvements in the overall management of the program.
187	USAAA	A-2006-0158-ALL	07/11/2006	Report on Class IX (Aviation) Warehouse Staffing, Camp Anaconda, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom (Project A-2006-ALL-0264.001), Audit Report	01. To determine whether the Class IX (Aviation) warehouse at Camp Anaconda was staffed in the most cost-effective manner.	01. Review the line items authorized for stocking in the Class IX (Aviation) warehouse and return all unneeded items to depot stocks. Using the results of this review, reduce the number of line items (surge capacity) required in the contract and contract staffing allowed for operations at surge capacity. 02. Load and unload trucks directly to and from the warehouse through the overhead doors. Adjust warehouse staffing as appropriate.	01. Based on historical warehouse distribution of workload between military and contract personnel, the Class IX (Aviation) warehouse was not staffed in a cost-effective manner and the requested 20 additional contract personnel were not needed. 02. Reduced Staffing Levels. As a result of discussions with responsible personnel of the Multi-National Corps-Iraq, the C-4 denied the request for 20 additional warehouse workers and directed the Defense Contract Management Agency to reduce the number of contract workers assigned to the warehouse.

ALL COMPLETED AUDITS BY ALL AGENCIES (EXPORTED ON 1/11/2007)

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
188 USAAA	A-2006-0168-ALL	08/04/2006	Report on the Subsistence Prime Vendor Contract, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. To evaluate the efficiency and effectiveness of operations related to providing subsistence items under the prime vendor contract to dining facilities operated by the LOGCAP contractor.	01. Monitor the contractor's progress to ensure the contractor completes the reorganization of the bulk storage warehouses with a location grid plan and subsequent warehousing of operational rations with specific location areas in the warehouses. Then ensure contractor records updated locations of these rations in the WMS database to ensure physical location of products match the database. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)	01. Operations related to providing subsistence items under the prime vendor contract to dining facilities operated by the LOGCAP contractor were efficient and effective for items owned and managed by the prime vendor.
189 USAAA	A-2006-0233-ALL	09/22/2006	Clothing Issue Facilities, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. To determine whether clothing issue facilities were effectively managed to furnish reasonable and cost-effective services for satisfying soldiers' requirements.	01. Implement the PRUSE accountable system and policies and procedures contained in the 710 series regulations at clothing issue facilities. 02. Perform 100-percent inventories of all three clothing issue facilities SIGIR audited, prepare discrepancy reports, and perform causative research on all discrepancies. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)	01. Soldiers were receiving prompt services to satisfy their clothing issue, turn-in, and exchange needs. The central issue facility at Camp Anaconda maintained sufficient staffing and inventory to fulfill its role as the central clothing issue point for the Iraq area of operations. 02. Internal controls for operating the clothing issue facilities were inadequate and could not be relied upon to detect potential diversion of government property.
190 USAAA	A-2006-0246-ALL	09/27/2006	Audit of the Cost-Effectiveness of Transitioning Task Order 66 -- Kuwait Naval Base Camp Support from Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom -- Phase II	01. Was the transition of work performed to support the Kuwait Naval Base Camp under the Logistics Civil Augmentation Program contract to sustainment contracting cost-effective?	01. In coordination with the Area Support Group Kuwait and USACC-SWA-KU, ensure adequate SOWs for follow-on contracts are finalized before transition of requirements from contingency to follow-on contractors. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAAA website: http://www.hqda.army.mil/aaaweb/)	01. Command did not perform cost analyses before its decision to transition work. Unit pricing for some requirements was significantly higher under the follow-on contract than the contingency contract. 02. Command did not finalize Statements of Work (SOWs) for the follow-on contract. The Army cannot adequately measure contractor performance without finalized SOWs. Because changes in service were not defined at the time of transition, troop labor was needed to supplement camp operations such as emergency maintenance. 03. The contingency contractor's cost reporting system uses a work-breakdown structure that does not aggregate costs by requirement, which is needed by the Army to isolate the cost-of-work transitioning. This limits the government's ability to adequately monitor the contractor and make decisions concerning the transition of work. 04. Documentation of contractor performance in daily situation reports (SITREPs) is inconsistent. The Army's ability to monitor contractor performance is impaired when accurate data is not available.
191 USAAA	A-2006-0253-ALL	09/28/2006	Audit of the Cost-Effectiveness of Transitioning the General Support Supply Support Activity (Task Order 87) From Contingency to Sustainment Contracting, Audit of Logistics Civil Augmentation Program Operations in Support of Operation Iraqi Freedom	01. To determine if the transition of the GS SSA mission under the LOGCAP contingency contract in Kuwait to sustainment contracting was cost-effective.	01. Direct the Contracting Officer Representatives to compile contingency contractor's performance data on a weekly, monthly, and yearly basis. In addition, require the representative to conduct and submit monthly trend analyses to the Administrative Contract Officer to evaluate the contractor's performance. 02. Request USACC-SWA-KU to require the follow-on contractor to renegotiate the CSSC-K GS SSA subcontract labor contract. As a result, we project that CFLCC/ASG-K will realize monetary savings of about \$11.1 million over the program objective memorandum. 03. Include provisions in the LOGCAP IV negotiations to require the contingency contractor to provide cost data that is auditable and identifies cost by mission.	01. The transition of the GS SSA mission from the LOGCAP contingency contract to a follow-on contract was cost-effective.

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
192	USAAA	A-2006-0254-ALL	09/29/2006	Audit of the Procedures for Transferring Property During the Base Closure Process in Support of Operation Iraqi Freedom	01. Were theater policies and procedures established to transfer excess government property during the base closure process to entities within the government of Iraq in compliance with applicable U.S. laws and regulations?	01. The theater policies and procedures established to transfer excess U.S. government property during the base closure process to entities within the government of Iraq were in compliance with U.S. laws and regulations.
193	USAID-OIG	E-267-06-004-P	07/10/2006	Audit of USAID/Iraq's Local Governance Activities	01. The main objective of the audit was to determine whether USAID/Iraq's Local Governance activities were achieving their intended outputs.	01. USAID OIG was unable to determine if USAID/Iraq's local governance activities achieved their intended outputs because USAID/Iraq did not require Research Triangle Institute International to submit all reporting and monitoring documents specified in the contract. The audit found that USAID/Iraq did not properly approve all rapid-response grants, prepare contractor performance evaluations, or review payment vouchers submitted by the contractor. The report recommended improvement in these areas.
194	USAID-OIG	E-267-06-004-P	08/16/2006	Audit of USAID's Transition Initiatives in Iraq	01. The main objective of the audit was to determine whether the USAID Transition Initiatives in Iraq achieved their intended outputs.	01. USAID OIG was not able to determine if USAID's Transition Initiatives in Iraq achieved their intended outputs because of insufficient documentation maintained by the Office of Transition Initiatives in Iraq and its implementing partner. Also, security restrictions limited the number of site visits. The audit found that a projected \$146 million in grants did not have supporting documentation to verify the achievement of intended outputs, and a projected \$294 million in grants did not have sufficient documentation of monitoring. However, for the site visits able to be performed for 32 selected activities, intended outputs were met for 31 activities. The audit also found a lack of coordination caused a duplication of efforts. The Office of Transition Initiative in Iraq coordinated with the U.S. military and previously coordinated with USAID/Iraq offices; nevertheless, during the past year, coordination was insufficient with other offices in the USAID/Iraq Mission.
195	USAID-OIG	E-267-07-001-P	11/05/2006	Audit of USAID/Iraq's Civil Society Activities		
196	USAID-OIG	E-267-05-003-P	06/29/2005	Iraq's Electrical Generation Activities	01. Are USAID/Iraq's electrical power sector projects achieving their planned outputs? 02. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's electrical power sector infrastructure?	01. USAID's electrical power sector projects were not always achieving their intended outputs. 02. Of the 22 projects reviewed, 7 (3%) had not or were not achieving their intended outputs for reasons beyond USAID's control. 03. Two of the seven projects were impacted by the U.S. government's earlier efforts to reprogram government-wide infrastructure funding from the electrical sector to security and other priority areas, resulting in the cancellation of the two projects. 04. Several other projects were experiencing implementation delays or hampered by a lack of cooperation from the Iraqi Ministry of Electricity (ME) staff, deteriorating security, and other factors. 05. USAID was found to be addressing institutional capacity-building under its electrical power sector projects, mostly through the provision of training. More needed to be done to address the problems and challenges both at the power plants and at the ministry level.
197	USAID-OIG	E-267-05-004-P	06/30/2005	Iraq's Water/Sanitation Activities	01. Are USAID/Iraq's water and sanitation rehabilitation projects achieving their planned outputs? 02. Is USAID/Iraq addressing institutional capacity-building in its projects to rebuild and rehabilitate Iraq's water and sanitation sector infrastructure?	01. The audit found that the water and sanitation rehabilitation projects were achieving intended outputs with some exceptions. 02. Of the 34 projects reviewed, 30 projects (88%) achieved or were achieving their intended outputs while 4 projects (12%) were not because of security conditions, access to project site problems, and lack of local government cooperation which were beyond the control of the USAID and its implementing partners. 03. The USAID addressed the issue of capacity-building in its projects to rebuild and rehabilitate Iraq's water and sanitation infrastructure through the provision of training and operation manuals.
198	USAID-OIG	E-266-04-001-P	03/19/2004	Audit of USAID's Results Data for its Education Activities in Iraq	01. Has USAID accurately reported data and results for its education activities in Iraq?	01. The data was reported inaccurately (education activities). 01. We recommend that USAID/Iraq develop procedures to verify data included in reports prior to the issuance of the reports to ensure the data reported is accurate.

ALL COMPLETED AUDITS BY ALL AGENCIES (EXPORTED ON 1/11/2007)

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
199 USAID-OIG	A-000-04-003-P	05/19/2004	Capping Report on Audit of USAID's Compliance with Federal Regulations in Awarding the Iraq Phase I Contracts.	01. Did USAID comply with federal regulations in awarding the Iraq contracts? 02. What improvements can be made to the process?	01. We recommend that the Assistant Administrator for the Bureau for Management instruct the Office of Procurement to: (a) develop and implement a standard checklist of significant documentation and procurement steps for contracts awarded using other than full and open competition, and (b) develop a policy to maintain and update the checklist on a recurring basis. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAID website: http://www.usaid.gov/press/releases/)	01. Inadequate documentation of market research relating to available/qualified contractors. 02. Failure to obtain and document legal analysis regarding possible conflict of interest with contractors. 03. Failure to notify and debrief non-award bidders. 04. Failure to document mitigation of unfair competitive advantage.
200 USAID-OIG	E-266-04-002-P	06/03/2004	Audit of USAID/Iraq's Infrastructure Reconstruction and Rehabilitation Program	01. Are USAID/Iraq's infrastructure and rehabilitation activities performed by Bechtel on schedule to achieve planned outputs?	01. Establish procedures ensuring that Bechtel National, Inc. submit an environmental review, and where applicable, an environmental assessment, with each request for the issuance of a job order, or that USAID/Iraq obtain a formal written determination exempting the program activities from USAID's environmental procedures, and obtain an acceptable environmental review for the existing job orders for which one is required. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAID website: http://www.usaid.gov/press/releases/)	01. Mission's management controls related to infrastructure rehabilitation projects need improvements. 02. Inadequate environmental reviews prior to start of construction. 03. Job order specific plans (JOSPs) not submitted as required. 04. Completed job orders not closed.
201 USAID-OIG	E-266-04-003-P	08/06/2004	Audit of USAID's Compliance with Federal Regulations in Awarding Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contracts	01. Did USAID comply with FAR in awarding Iraq Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contracts?		01. For the areas reviewed, SIGIR determined that USAID complied with applicable federal regulations in awarding the Iraq Phase II Reconstruction and Rehabilitation, Program Advisors and Oversight Contract.
202 USAID-OIG	E-266-04-004-P	09/20/2004	Audit of USAID's Iraq's Economic Reform Program	01. Did USAID/Iraq's Economic Reform Program achieve intended outputs?	01. SIGIR recommended that USAID/Iraq implement USAID's documentation management procedures requiring decisions impacting on the design and status of activities to be officially documented in the activity file. 02. SIGIR recommended that, for future contracting actions under the Economic Reform Program, USAID/Iraq develop procedures to ensure that contractors furnish monthly financial reports that present a breakdown of the actual level of effort billed for the month by activity.	01. Improve record keeping procedures for documenting actions, decisions, status. 02. Revise contractor reporting requirements.
203 USAID-OIG	A-000-04-004-P	09/23/2004	Audit of USAID's Compliance with Federal Regulations in Awarding Iraq Basic Education Phase II Contract	01. Did USAID comply with FAR in awarding the Iraq Basic Education Phase II Contract?		01. For the areas reviewed, SIGIR determined that USAID complied with applicable federal regulations in awarding the Iraq Basic Education Phase II Contract.

AGENCY	REPORT NUMBER	DATE	REPORT TITLE	OBJECTIVES	RECOMMENDATIONS	FINDINGS
204 USAID-OIG	A-267-05-005-P	01/06/2005	Audit of USAID's Compliance with Fed. Regulations in Awarding the Contract to Kroll Security Services Inc.	01. Did USAID comply with FAR in awarding the contract for security service in Iraq?	01. SIGIR recommended that USAID's Chief Acquisition Officer issue a notice reminding all Bureau of Management, Office of Acquisition and Assistance personnel that adequate and complete documentation must be prepared and retained in all procurements when using less than full and open competition. This documentation should adequately explain the contractor selection and why multiple contractors could not or were not considered for the procurement. (Due to space constraints, some information has been left out. To view the complete list, please access the official document found on the USAID website: http://www.usaid.gov/press/releases/)	01. USAID did not adequately document use of less than full/open competition. 02. Obtained security services using letter contract that did not meet FAR requirements. 03. Incurred multiple potential funds control violations. 04. Purchased armored vehicles that did not meet USG armoring standards.
205 USAID-OIG	E-267-05-001-P	01/31/2005	Audit of USAID/Iraq's Community Action Program	01. Did USAID/Iraq's Community Action Program achieve intended outputs?	01. SIGIR recommended that USAID/Iraq develop and implement a plan of action to improve the integrity of the data in the Community Action Program's Project List in order for it to be a more effective monitoring tool and a more accurate and reliable data source for reporting purposes.	01. CAP achieved intended outputs, but internal controls need to be strengthened to improve CAP monitoring and reporting processes.
206 USAID-OIG	E-267-05-002-P	02/28/2005	Audit of USAID/Iraq's Health System Strengthening Contract Activities	01. Did USAID/Iraq's Health System Strengthening Contract achieve intended outputs?	01. SIGIR recommended that USAID/Iraq develop written procedures covering the review and approval of contractor and Cognizant Technical Officer requests for modifications to future health sector contracts to ensure timely and efficacious disposition of these requests.	01. Activities under this contract did not achieve intended objectives. 02. Contractor did not effectively manage programs to ensure activities were completed as scheduled and deliverables effectively produced. 03. Reduction in contractor's cost-ceiling prompted contractor to curtail/cancel activities. 04. Mission needs to improve process for reviewing/approving requests for contract modifications.
207 USAID-OIG	E-267-05-005-P	09/27/2005	USAID/Iraq's Cash Control Procedures	01. Did USAID/Iraq manage its cashing operations in accordance with established regulations, policies, and procedures? 02. Did USAID/Iraq properly calculate and disburse cash payroll payments to its foreign service national workforce in accordance with established regulations, policies, and procedures?	01. SIGIR recommended that USAID/Iraq finalize and implement its draft policy requiring regional offices to accept, in writing, petty cash funds delivered to them by the Mission's cashier's office.	01. With one exception, USAID/Iraq managed its cashing operations in accordance with established regulations, policies, and procedures. 02. USAID/Iraq properly calculated and disbursed cash payroll payments to its foreign service national (FSN) workforce for the period of January 1 to May 31, 2005.
208 USAID-OIG	E-267-06-002-P	02/16/2006	Audit of USAID/Iraq's Non-Expendable Property	01. To determine if USAID/Iraq managed its non-expendable property in accordance with agency guidelines.		01. USAID/Iraq property valued at \$23.5 million in its non-expendable property database was not managed in accordance with USAID guidance. 02. The audit could not verify that a projected \$21.3 million was correctly valued in the database, nor the existence of a projected \$2.9 million in non-expendable property included in the database. 03. Mission vehicles valued at \$2.3 million were not properly safeguarded.

DEBARMENTS AND SUSPENSIONS

Since December 2005, SIGIR has worked closely with the Department of Justice, Army Criminal Investigative Command, Defense Criminal Investigative Service, and the Army Legal Service Agency's Procurement Fraud Branch to suspend and debar contractors for fraud or corruption within the Army, including those involving Iraq reconstruction or Army support contracts in Iraq. These cases arise as the result of criminal indictments filed in federal district courts and allegations of contractor irresponsibility requiring fact-based examination by the Army's Suspension and Debarment Official.

In June 2003, the Department of Defense designated the Department of the Army as the executive agent for contracting support to the CPA. As a result, the Army's Suspension and Debarment Program leads the effort to ensure the integrity of contractors performing these contracts. The goal of this program is to ensure

that these contracts are awarded to, and performed by, contractors who are honest, ethical, and have the ability to successfully perform this important work. The Procurement Fraud Branch has also taken a leading role within the Army and at joint contracting organizations to train contracting officers to aid in the prevention and early detection of contractor fraud in Iraq reconstruction and support contracts.

To date, the Procurement Fraud Branch has suspended 14 individuals and companies, based on allegations of fraud and misconduct connected to Iraq reconstruction. Included in this list are five individuals involved in the Bloom/Stein conspiracy and Mr. Faheem Salam. In addition, 12 individuals and companies have been proposed for debarment to the Army Suspension and Debarment Official, resulting in 8 debarments. For information on specific debarments and suspensions, see Table M-1.

APPENDIX M

NAME	POSITION	DATE ARRESTED	DATE SUSPENDED	DATE PROPOSED FOR DEBARMENT	DATE DEBARRED	REASON FOR ACTION	KNOWN PROCEEDS	CASE STATUS
Glenn Allen Powell	Contractor Employee - KBR	17-Sep-05	13-Dec-05	16-Feb-06	Bribery of Government Official	\$113,000 in Cash	Awarded contract to KBR subcontractor under LOGCAP III contract in exchange for 20% kickback of contract price. Employer unaware of actions. On August 19, 2005, pleaded guilty to a two-count criminal information charging him with fraud. On November 22, 2005, was sentenced to 15 months in confinement and criminal restitution of \$90,973.99. Case Closed.	
Thomas Nelson Barnes, III	Contractor Employee - DynCorp Int'l	19-Sep-2005	4-Nov-05	11-Nov-06	Conspiracy to defraud United States and counterfeiting and forgery of military passes		DynCorp International employee working on contract for theater-wide personnel identification badging program for Operation Iraqi Freedom coalition forces and support personnel as a badge team leader. Mr. Barnes, acting without authorization from his employer or U.S. Armed Forces, knowingly and unlawfully misappropriated access badges and converted them to the use of unauthorized persons. On May 11, 2006, Mr. Barnes pleaded guilty to one count of 18 U.S.C. § 641 (theft of Government property).	
Eagle Global Logistics, Inc.	Sub-Contractor - KBR	27-Feb-06			False Claims Act, False Statements		Subcontractor of Kellogg, Brown & Root to provide air-freight forwarding services to transport U.S. military equipment from Dubai to Baghdad. Compliance Agreement in Place.	
Christopher Joseph Cahill	Contractor Employee - Eagle Global Logistics	27-Feb-06	15-Sep-06	9-Nov-06	False Claims Act, False Statements		Pleaded guilty to a criminal information filed against him in the United States District Court, Central District of Illinois, charging him with committing major fraud against the United States. EGL was a subcontractor of Kellogg, Brown & Root to provide air-freight forwarding services to transport U.S. military equipment from Dubai to Baghdad.	
DXB International	Sub-Contractor - KBR	25-Jul-05	25-Jul-05	29-Sep-05	Failure to perform a contract		Failure to perform a contract for the delivery of ice to Army troops in Iraq. Case Closed.	
Name Withheld	Contractor Employee - DXB International	25-Jul-05	25-Jul-05		Failure to perform a contract		SDO decided against debarment due to lack of evidence. Case Closed.	
Steven Ludwig	Contractor Employee - DXB International	25-Jul-05	25-Jul-05	29-Sep-05	Failure to perform a contract		Failure to perform a contract for the delivery of ice to Army troops in Iraq. Case Closed.	
Philip H. Bloom d/b/a Global Business Group, Global Business Group Logistics S.R.L., GBG Holdings, and GBG Logistics Division in Iraq	Contractor - CPA-5C	13-Nov-05	28-Nov-05		Money Laundering, Bribery, Wire Fraud, Interstate Transport of Stolen Property, Conspiracy	\$2,982,610 in contracts	Guilt plea entered—awaiting acceptance of plea and sentencing. Global Business Group and associated names also suspended as part of this action.	
Robert J. Stein Jr.	CPA-5C Comptroller and Funding Officer	15-Nov-05	2-Dec-05		Money Laundering, Bribery, Wrongful Conversion, Possession of Machine Gun, Non-Registration of Weapon, Wire Fraud, Interstate Transport of Stolen Property, Conspiracy	\$434,348 plus \$69,620 in weapons	Received Plea Information on March 30, 2006—guilty to conspiracy, money laundering, bribery, possession of machine gun and aiding/abetting. Awaiting acceptance of plea by court.	
Michael B. Wheeler, LTC, USAR	Civil Affairs Team Leader, 432nd CA BN, USA	30-Nov-05	7-Dec-05		Money Laundering, Bribery, Wrongful Conversion, Possession of Machine Gun, Non-Registration of Weapon, Wire Fraud, Interstate Transport of Stolen Property, Conspiracy	\$100,000 plus weapons	CPA-5C Case. Awaiting Trial.	
Debra M. Harrison, LTC, USAR	Assistant CPA-5C Comptroller and Funding Officer, 358th CA BDE, USA	15-Dec-05	20-Dec-05		Money Laundering, Bribery, Wrongful Conversion, Possession of Machine Gun, Non-Registration of Weapon, Wire Fraud, Interstate Transport of Stolen Property, Conspiracy	\$330,000 plus weapons, business class airline tickets and a 2005 Cadillac Escalade	CPA-5C Case. Awaiting Trial.	

NAME	POSITION	DATE ARRESTED	DATE SUSPENDED	DATE PROPOSED FOR DEBARMENT	DATE DEBARRED	REASON FOR ACTION	KNOWN PROCEEDS	CASE STATUS
Jasmine International Trading and Service Company	Contractor - ASG-Kuwait			27-Feb-06	2-Jun-06	Bribery of Government Official	No known loss.	Provided payments to Army finance office personnel at Camp Arifjan, Kuwait, for expedition of payments due on Army contracts. Kuwaiti Company - no DoJ action. Case Closed.
Diaa, Ahmen Abdul Latif Salem	Contractor Employee Jasmine Int'l Trading and Service Co.			27-Feb-06	2-Jun-06	Bribery of Government Official	No known loss.	Provided payments to Army finance office personnel at Camp Arifjan, Kuwait, for expedition of payments due on Army contracts. Kuwaiti National—no DoJ action. Case Closed.
Faheem Mousa Salam	Contractor - MNSTC-I		13-Apr-06			Attempted Bribery of Government Official	No known loss.	Accused of offering cash payments to Iraqi police officials in exchange for contracts to supply the Civilian Police Assistance Training Team, Multi-National Security Transition Command-Iraq, with 1,000 protective vests and other equipment.
Gheevarghese Pappen, GS-12, DA Civilian	Contracting Officer - ASG Kuwait	17-Mar-06	30-Mar-06			Bribery of Government Official, Racketeering	\$28,900 in cash	Allegedly received approximately \$28,900.00 and attempted to receive an additional payment of approximately \$19,000.00 from a Kuwaiti national for contracts to provide apartments in Kuwait City for Army personnel.
Falq, Alwan	Contractor Employee - GRD Baghdad			20-Jun-06	28-Dec-06	Bribery, False Claims	No known loss.	Attempted bribery of USACE-GRC contracting officer in exchange for procurement-sensitive information and favorable treatment on future contracts. Iraqi National—no DoJ action.
Danube General Contracting	Contractor - GRD Baghdad			20-Jun-06	28-Dec-06	Bribery, False Claims	No known loss.	Attempted bribery of USACE-GRC contracting officer in exchange for procurement-sensitive information and favorable treatment on future contracts. Iraqi Company—no DoJ action.
Bruce D. Hopfengardner, LTC, USAR	Civil Affairs Advisor, Iraqi Police, Al-Hillah Iraq	7-Jul-06	19-Jul-06			Wire Fraud, Money Laundering, Interstate Transport of Stolen Property, Conspiracy, Wrongful Conversion	2004 Harley Davidson Motorcycle, 2004 GMC Yukon Denali, \$22,400 in cash, \$3,121.77 in investments, Breitling Watch, Assorted Camera equipment, to include 1 Canon EOS 10D, 1 EF 600 MM with 4 lenses and accessories, Toshiba Satellite Laptop Computer, Apple Laptop Computer, Real Property located at 4423 Lee School Drive, Fredericksburg, VA	CPA-SC Case. Awaiting Trial.
Palm Springs General Trading & Contracting Establishment	Contractor, Camp Arifjan, KU			1-Dec-06		False Claims, False Statements	\$1,367,891 in false claims made on black/greywater removal contract.	Palm Springs was a partner of Green Valley in the implementation of this grey/black water removal contract at Camp Arifjan, Kuwait, between on or about November 1, 2005 through February 28, 2006. During this period, Palm Springs engaged in a scheme to submit false claims by loading and unloading wastewater trucks to inflate the amount of wastewater removed. Kuwaiti Company—no DoJ action.
Green Valley Company	Contractor, Camp Arifjan, KU			1-Dec-06		False Claims, False Statements	\$1,367,891 in false claims made on black/greywater removal contract.	Palm Springs was a partner of Green Valley in the implementation of this grey/black water removal contract at Camp Arifjan, Kuwait, on or about November 1, 2005 through February 28, 2006. During this period, Palm Springs engaged in a scheme to submit false claims by loading and unloading wastewater trucks to inflate the amount of wastewater removed. Kuwaiti Company—no DoJ action.

ACRONYMS AND DEFINITIONS

This section contains all of the abbreviations and acronyms found in the SIGIR Quarterly Report to the Congress.

ACRONYMS	DEFINITIONS
ABOT	Al Basrah Oil Terminal
ACWG	Anti-corruption Working Group
AFCEE	Air Force Center for Engineering Excellence
ARABOSAI	Arab Organisation of Supreme Audit Institutions
ARDI	Agriculture Reconstruction and Development Program for Iraq
Bechtel	Bechtel National, Inc.
BIA	Basrah International Airport
BIAP	Baghdad International Airport
BPC	Baghdad Police College
BPD	Barrels Per Day
BSA	Board of Supreme Audit
CAG	Community Action Group
CAP	Community Action Program
CBI	Central Bank of Iraq
CBTC	Communications-Based Train Control
CCCI	Central Criminal Court of Iraq
CDP	Capacity Development Program
CERP	Commander's Emergency Response Program
CFN	Consolidated Fiber Network
CID	U.S. Army Criminal Investigation Command
CMC	Communications and Media Commission
Compact	International Compact for Iraq
COR	Contracting Officer Representative
Corporate Bank	Corporate Bank Financial Services
CPA	Coalition Provisional Authority
CPI	Commission on Public Integrity
CRRPD	Commission for Resolution of Real Property Disputes
CSRC	Civil Society Resource Center
CTC	Cost-to-complete
DAD	Donor Assistance Database
DBE	Department of Border Enforcement
DCAA	Defense Contract Audit Agency

ACRONYMS & DEFINITIONS

ACRONYMS	DEFINITIONS
DCIS	Defense Criminal Investigative Service
DCMA	Defense Contract Management Agency
DFI	Development Fund for Iraq
DFID	Department for International Development (United Kingdom)
DoD	Department of Defense
DoD OIG	Department of Defense Office of Inspector General
DoE	Department of Energy
DoJ	Department of Justice
DoS	Department of State
DoS OIG	Department of State Office of Inspector General
DynCorp	DynCorp International, LLC
EAC	Estimate at Completion
EC	European Commission
EG	Economic Governance (USAID)
EPC	Engineering, Procurement, and Construction
ESF	Economic Support Fund
FBI	Federal Bureau of Investigation
FMIS	Financial Management Information System
FOB	Forward Operating Base
FPS	Facilities Protection Service
FY	Fiscal Year
GAO	Government Accountability Office
GOI	Government of Iraq
GOSP	Gas-oil separation plant
GRC	USACE Gulf Region Central
GRD	Gulf Region Division
GRD-PCO	Gulf Region Division – Project and Contracting Office
GRS	Gulf Region Division South District (USACE)
GW	Gigawatt
IAER	Iraq Agriculture Extension Revitalization Project
IAMB	International Advisory and Monitoring Board
IAPG	Investment and Action Plan for Growth
IAWG	Iraq Accountability Working Group
ICBG	Iraq Company for Bank Guarantees
ICCTF	International Contract Corruption Task Force
ICRC	International Committee of the Red Cross
ICSP	Iraq Civil Society Program
IDB	Islamic Development Bank
IDP	Internally Displaced Persons
IG	Inspector General
IMF	International Monetary Fund
IMMDF	Iraq Middle Market Development Fund

ACRONYMS	DEFINITIONS
INL	Bureau of International Narcotics and Law Enforcement Affairs
IOM	International Organization for Migration
IPC	International Plumbing Code
IRC	International Red Crescent
IREX	International Research and Exchange Board
IRFFI	International Reconstruction Fund Facility for Iraq
IRI	International Republican Institute
IRMO	Iraq Reconstruction Management Office
IRRF	Iraq Relief and Reconstruction Fund
ISF	Iraqi Security Forces
ISFF	Iraq Security Forces Fund
ISRB	Iraqi Strategic Review Board
ITF	Iraq Trust Fund
ITP	Iraq-Turkey Pipeline
JASG- C	Joint Area Support Group-Central
JCC-I/A	Joint Contracting Command-Iraq/Afghanistan
JOC	Joint Operations Center
KRG	Kurdistan Regional Government
kV	Kilovolt
LOGCAP	Logistics Civilian Augmentation Program
LPG	Liquefied Petroleum Gas
MBPD	Million Barrels Per Day
MCT	Ministerial Coordination Team (also IRMO MCT)
MFI	Microfinance Institution
MNC-I	Multi-National Corps-Iraq
MNF-I	Multi-National Force-Iraq
MNSTC-I	Multi-National Security Transition Command-Iraq
MOU	Memorandum of Understanding
MPFU	Major Procurement Fraud Unit
MSCFD	Million Standard Cubic Feet Per Day
MW	Megawatt
MWh	Megawatt Hours
NCDP	National Capacity Development Program
NCR	Nonconformance Report
NCT	National Coordination Team
NDI	National Democratic Institute
NEA	Bureau of Near Eastern Affairs
NGA	National Geospatial-Intelligence Agency
NGO	Non-governmental Organization
NRDP	National Reconciliation and Dialogue Project
NRRRF	Natural Resources Risk Remediation Fund
O&M	Operations and Maintenance

ACRONYMS & DEFINITIONS

ACRONYMS	DEFINITIONS
OIG	Office of Inspector General
OMS	Operations, Maintenance, and Sustainment
P.L.	Public Law
P.L. 108-106	National Defense Authorization Act for FY 2004
P.L. 109-234	FY 2006 Emergency Supplemental Appropriations
P.L. 109-440	Iraq Reconstruction Accountability Act of 2006
PAR	Project Assessment Report
Parsons	Parsons Delaware, Inc.
PCO	Project and Contracting Office
PDS	Public Distribution System
PHC	Primary Healthcare Center
PMP	Performance Monitoring Plan
PRDC	Provincial Reconstruction Development Committee
PRT	Provincial Reconstruction Team
PTT	Police Transition Team
QA	Quality Assurance
QAR	Quality Assurance Representative
QC	Quality Control
QM	Quality Management
RFP	Request for Proposal
RRT	Regional Reconstruction Team
SBA	Stand-By Arrangement (IMF)
SCADA	Supervisory Control and Data Acquisition
SIB	Strategic Infrastructure Battalion
SIGIR	Special Inspector General for Iraq Reconstruction
SIMI	Support for Independent Media in Iraq
SIRIS	SIGIR Iraq Reconstruction Information System
SOW	Statement of Work
SSN	Social Safety Net
TO	Task Order
TPD	Tons per Day
TRA	Transition Readiness Assessment
Treasury	U.S. Department of Treasury
UK	United Kingdom
UN	United Nations
UNAMI	United Nations Assistance Mission for Iraq
UNDG	United Nations Development Group
UNDG ITF	United Nations Development Group Iraq Trust Fund
UNDP	United Nations Development Program
UNHCR	United Nations High Commissioner for Refugees
UNICEF	United Nations International Children's Emergency Fund
USAAA	U.S. Army Audit Agency

ACRONYMS	DEFINITIONS
USACE	United States Army Corps of Engineers
USAID	United States Agency for International Development
USAID OIG	United States Agency for International Development Office of Inspector General
USDA	United States Department of Agriculture
USIP	United States Institute of Peace
WB	World Bank
WB ITF	World Bank Iraq Trust Fund
WBBN	Wireless Broadband Network
WSIS	Water Sector Institutional Strengthening Program
WSSP	Water Sector Sustainment Program
WTO	World Trade Organization

